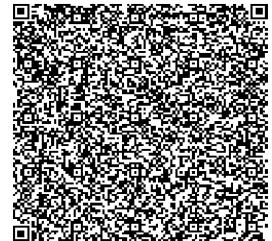




# NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM  
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006  
 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689/8478990789  
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge: NO	Our GST Number: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-15359</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>29/11/2025</b>	Date Of Supply: <b>29/11/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>SURENDRANAGAR GUJRAT</b>
Buyer, <b>DHANRAJ SUGARS PRIVATE LIMITED</b> 238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR City: <b>SURENDRANAGAR</b> State: <b>GUJRAT</b> GST: <b>24AACCE6663L1ZE</b> State Code: 24 Pan No: AACCE6663L FSSAI No : TAN No : AHME01250E	Consigned To, <b>DHANRAJ SUGARS PRIVATE LIMITED</b> 238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR City: <b>SURENDRANAGAR</b> State: <b>GUJRAT</b> GST: <b>24AACCE6663L1ZE</b> State Code: 24 Pan No: AACCE6663L FSSAI No : TAN No : AHME01250E

Mill Name: <b>PGAURI</b>	Driver No:						
FSSAI No :							
RefBy <b>DHANRAJ</b>	Season: <b>25/26</b>						
Dispatched From: <b>PGAURI</b>	Lorry No: <b>MH12UM9327</b>						
To: <b>SURENDRANAGAR</b>							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3826.00	1147800.00
<b>Sale Rate:</b> <b>3821.00 + 5.00</b>				<b>Freight:</b>		0.00	
<b>Grade:</b> <b>FINE GRAIN SS</b>				<b>Taxable Amount:</b>		1147800.00	
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>242087165638</b>				<b>IGST:</b>		5.00	57390.00
<b>EwayBill ValidDate:</b> 04/12/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> e3a86d34b2f039eb3a55957dff75ecab511636463b a69d8b825b7d2a6f425b2				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529826232598				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		1,205,190.00	
				<b>TCS %:</b>		0.000	0.00
				<b>TCS Net Payable:</b>		1205190.00	

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Twelve Lac Five Thousand One Hundred Ninety Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

- Note:**
- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
  - Certified that the particulars given above are true and correct.
  - Please credit the amount in our account and send the amount by RTGS immediately.
  - If the amount is not sent before the due date payment Interest 24% will be charged.
  - I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For, **NAVKAR TRADERS**

Authorised Signatory

For **NAVKAR TRADERS**

  
**MANDATE**