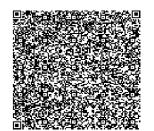


## **NAVKAR TRADERS**

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

13160

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11960

Invoice Date:

08/10/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Date Of Supply:

GST: 24AACCE6663L1ZE

Driver No:

24

08/10/2025

**DHANRAJ SUGARS PRIVATE LIMITED** 

City: SURENDRANAGAR State: GUJRAT

Road

Place Of Supply:

Consigned To,

State Code:

FSSAI No:

TAN No:

**SURENDRANAGAR** 

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

AHME01250E

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

Invoice No:

**DHANRAJ SUGARS PRIVATE LIMITED** 

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

City: SURENDRANAGA

GST: 24AACCE6663L1ZE

24

Pan No: AACCE6663L

State: GUJRAT

State Code: FSSAI No:

TAN No:

**PDAUND** 

Mill Name: FSSAI No:

RefBy

**DHANRAJ** 

Dispatched From: PDAUND

AHME01250E

Lorry No: MH12LT4669 Season:

Pan No: AACCE6663L

24-25

**SURENDRANAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4105.00	1436750.00
Sale Rate:	4100.00 + 5.00 REFINED PHARMA S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1436750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202053175065			IGS	T:	5.00	71837.50
EwayBill ValidDate: 13/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	637f2dd98d4f9f2aa5f0a090718372214401451ceb8a			Othe	er Expense:		0.00
	f7b5a17b34f1e0c44a7a	3007 1007 22 1 1 10	110100000	Rou	nd Off:		0.50
ACK:	122529019313075			Total Amount:			1,508,588.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1508588.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fifteen Lac Eight Thousand Five Hundred Eighty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amfain\_ **MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**