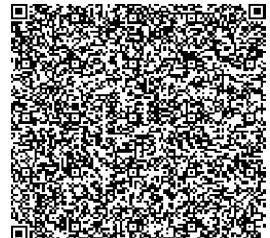




NAVKAR TRADERS

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:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-13428	Transport Mode:	Road
Invoice Date:	07/11/2025	Date Of Supply:	07/11/2025
State:	Maharashtra	Place Of Supply:	SANGALI MAHARASHTRA
Buyer, DHANRAJ SUGARS PRIVATE LIMITED 238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR City: SURENDRANAGA State: GUJRAT GST: 24AACCE6663L1ZE State Code: 24 Pan No: AACCE6663L FSSAI No : TAN No : AHME01250E		Consigned To, NISARGA CROP CARE INDIA PVT.LTD. NISARGA HOUSE AMRUTESHWAR NAGAR, TASGAON-MANERAJURI ROAD TASGAON PLOT NO 193 TAL - TASGAON 416312 City: SANGALI State: MAHARASHTRA GST: 27aaecn5271h1zc State Code: 27 Pan No: AAECN5271H FSSAI No : TAN No :	

Mill Name: PDAUND Driver No: 9673127935

FSSAI No :

RefBy DHANRAJ Season: **24-25**

Dispatched From: PDAUND Lorry No: **MH42BF5719** To: **SANGALI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	4855.00	48550.00
Sale Rate:	4100.00 + 5.00			Freight:		0.00	
Grade:	PHARMA S/30			Taxable Amount:		48550.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	242071893071			IGST:	5.00	2427.50	
EwayBill ValidDate:	09/11/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	189dd500ecd4c1a4555f545de222069437d6736e6cf 6241db025a17626eb7bbd			Other Expense:		0.00	
ACK:	122529477886968			Round Off:		0.50	
				Total Amount:		50,978.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		50978.00	

Bank Details:

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

Fifty Thousand Nine Hundred Seventy Eight 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory