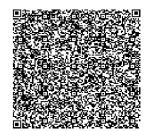


NAVKAR TRADERS

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:

SB2025-26-11652

03/10/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

State Code:

Road

DHANRAJ SUGARS PRIVATE LIMITED

City: SURENDRANAGAR State: GUJRAT

Date Of Supply: 03/10/2025 Place Of Supply:

GST: 24AACCE6663L1ZE

SURENDRANAGAR

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

AHMF01250F

Pan No:

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

DHANRAJ SUGARS PRIVATE LIMITED

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

City: SURENDRANAGA State: GUJRAT

GST: 24AACCE6663L1ZE

State Code: Pan No: AACCE6663L 24

FSSAI No: TAN No:

AHME01250E

FSSAI No: TAN No:

12972

27

Mill Name: **PDAUND**

FSSAI No: RefBy

Dispatched From:

DHANRAJSUGARSPRVLT PDAUND

Lorry No:

MH23AU9711

Driver No:

Season:

AACCE6663L

24-25

SURENDRANAGAR

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1272550.00 310.00 50 4105.00 620 Sale Rate: 4100.00 + 5.00 Freight: 0.00 **REFINED PHARMA S/30 (S2)** Grade: **Taxable Amount:** 1272550.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222049647558 63627.50 IGST: 5.00 EwayBill ValidDate: 08/10/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 63e4093ff33146b50801b4b51f52e3b6e5b8902832c Round Off: 0.50 79974bde98e90cabcb477 ACK: 122528925213558 **Total Amount:** 1,336,178.00 TCS %: 0.000 0.00 1336178.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Thirty Six Thousand One Hundred Seventy 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory