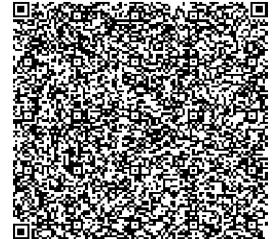




NAVKAR TRADERS

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: SB2025-26-13336	Transport Mode: Road
Invoice Date: 06/11/2025	Date Of Supply: 06/11/2025
State: Maharashtra	Place Of Supply: SURENDRANAGAR GUJRAT
Buyer, DHANRAJ SUGARS PRIVATE LIMITED 238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR City: SURENDRANAGAR State: GUJRAT GST: 24AACCE6663L1ZE State Code: 24 Pan No: AACCE6663L FSSAI No : TAN No : AHME01250E	Consigned To, DHANRAJ SUGARS PRIVATE LIMITED 238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR City: SURENDRANAGAR State: GUJRAT GST: 24AACCE6663L1ZE State Code: 24 Pan No: AACCE6663L FSSAI No : TAN No : AHME01250E

Mill Name: ANEERABHIMA	Driver No:	9763371196					
FSSAI No :							
RefBy DHANRAJ	Season: 25-26						
Dispatched From: ANEERABHIMA	Lorry No: MH45AF9273	To: SURENDRANAGAR					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3755.00	919975.00
Sale Rate: 3750.00 + 5.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			919975.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 282071127279				IGST:		5.00	45998.75
EwayBill ValidDate: 11/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 86740901398a3eb1fe48b1ac64364aebcd4a48fd01c 6c21b3a09344252994111				Other Expense:			0.00
ACK: 122529458329727				Round Off:		0.25	
				Total Amount:			965,974.00
				TCS %:		0.000	0.00
				TCS Net Payable:			965974.00

Bank Details:

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

Nine Lac Sixty Five Thousand Nine Hundred Seventy Four 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory