

## **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:

SB2025-26-12860

29/10/2025

Maharashtra

Do No: State Code: 14223

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

29/10/2025 **SURENDRANAGAR** 

Road

**DHANRAJ SUGARS PRIVATE LIMITED** 

City: SURENDRANAGAR State: GUJRAT

27AABHJ9303C1ZM

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

**DHANRAJ SUGARS PRIVATE LIMITED** 

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

City: SURENDRANAGA

GST: 24AACCE6663L1ZE

24

Pan No: AACCE6663L

State Code: FSSAI No: TAN No:

AHME01250E

State: GUJRAT

TAN No:

State Code:

FSSAI No:

AHME01250E

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

Mill Name:

**PGAURI** 

FSSAI No: RefBy

**DHANRAJ** 

MH13DQ2241

Driver No:

GST: 24AACCE6663L1ZE

24

Season:

Pan No: AACCE6663L

24-25

Dispatched From: PGAURI Lorry No: **SURENDRANAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3960.00	1386000.00
Sale Rate:	3955.00 + 5.00			Freight:			0.00
Grade:	REFINED S1 FINE GRAI	N		Tax	able Amount:		1386000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	292065525002			IGS	iT:	5.00	69300.00
EwayBill ValidDate: 03/11/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	b9dbf6070440e7e2559f69479605a117373f95eb66b			Oth	er Expense:		0.00
	465c76e1362371c152689		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	ınd Off:		0.00
ACK:	122529301584314			Tota	al Amount:		1,455,300.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1455300.00

**Bank Details:** 

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

Fourteen Lac Fifty Five Thousand Three Hundred 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**