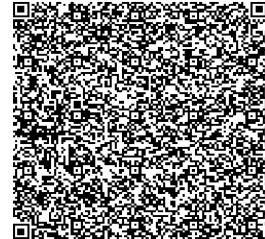




NAVKAR TRADERS

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: SB2025-26-13976	Transport Mode: Road
Invoice Date: 15/11/2025	Date Of Supply: 15/11/2025
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: ASADASHIV	Driver No:	9730696381					
FSSAI No :							
RefBy DHANRAJ	Season: 25-26						
Dispatched From: ASADASHIV	Lorry No: MH45AX5109	To: SURENDRANAGAR					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3735.00	392175.00
Sale Rate: 3730.00 + 5.00				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		392175.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 222077208343				IGST:	5.00	19608.75	
EwayBill ValidDate: 20/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: a48b015e415b1bda17c50f2284202f5e9d79f762a3bf 69ab72007a8205b6e8c8				Other Expense:		0.00	
ACK: 122529598672978				Round Off:		0.25	
				Total Amount:		411,784.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		411784.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Four Lac Eleven Thousand Seven Hundred Eighty 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