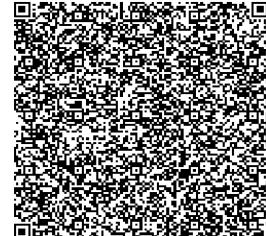




NAVKAR TRADERS

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:	SB2025-26-14323	Transport Mode:	Road
Invoice Date:	20/11/2025	Date Of Supply:	20/11/2025
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:	PGAURI	Driver No:	
FSSAI No :			
RefBy	DHANRAJ	Season:	25/26
Dispatched From:	PGAURI	Lorry No:	MH12QW5739
Particulars	Brand Name	HSN/ACS	Rate
SUGAR 50 KG		17011490	3873.00
Sale Rate:	3868.00 + 5.00	Freight:	0.00
Grade:	FINE GRAIN SS	Taxable Amount:	1161900.00
		CGST:	0.00
		SGST:	0.00
Eway Bill No:	272080894163	IGST:	58095.00
EwayBill ValidDate:	25/11/2025	Rate Diff:/Qntl:	0.00
EInvoice No:	8696d67656ba54220430148d4dc778e760deadfbcbf e943d2b67192cad493395	Other Expense:	0.00
ACK:	122529678347813	Round Off:	0.00
		Total Amount:	1,219,995.00
		TCS %:	0.000
		TCS Net Payable:	1219995.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Twelve Lac Ninteen Thousand Nine Hundred Ninety Five 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