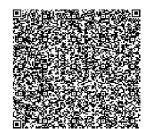


NAVKAR TRADERS

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

14340

27



TAX INVOICE

NO Reverse Charge: Invoice No:

SB2025-26-12958

30/10/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

Road

DHANRAJ SUGARS PRIVATE LIMITED

City: SURENDRANAGAR State: GUJRAT

30/10/2025

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

AHMF01250F

Pan No:

Date Of Supply: Place Of Supply:

SURENDRANAGAR

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice Date:

DHANRAJ SUGARS PRIVATE LIMITED

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

City: SURENDRANAGA

GST: 24AACCE6663L1ZE

State Code:

24

FSSAI No: TAN No:

AHME01250E

State: GUJRAT

Pan No: AACCE6663L

TAN No:

State Code:

FSSAI No:

Driver No:

MH12UM7929

GST: 24AACCE6663L1ZE

Mill Name:

RefBy

PGAURI FSSAI No:

DHANRAJ

Dispatched From:

PGAURI Lorry No: Season:

AACCE6663L

24-25

SURENDRANAGAR

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1386000.00 350.00 50 700 3960.00 Sale Rate: 3955.00 + 5.00 0.00 Freight: **REFINED FINE GRAIN S1PP** Grade: **Taxable Amount:** 1386000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262066749842 69300.00 IGST: 5.00 EwayBill ValidDate: 04/11/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7d0e13464b3b03e24ad99d7ce6919f86cec79f2885e Round Off: 0.00 07a548591c0e51db0a3f8 ACK: 122529334096181 **Total Amount:** 1,455,300.00 TCS %: 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory