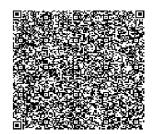


NAVKAR TRADERS

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:

SB2025-26-4515

17/06/2025

State: GUJRAT

Maharashtra

Do No: State Code: 4964

27

Our GST Number: Transport Mode:

Consigned To,

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply:

17/06/2025 Place Of Supply:

DHANRAJ SUGARS PRIVATE LIMITED

City: SURENDRANAGAR State: GUJRAT

SURENDRANAGAR

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

AHME01250E

8849008596

27AABHJ9303C1ZM

GUJRAT

State: Buver.

Invoice No:

Invoice Date:

DHANRAJ SUGARS PRIVATE LIMITED

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

City: SURENDRANAGA

GST: 24AACCE6663L1ZE

State Code: Pan No: AACCE6663L 24

FSSAI No: TAN No:

Mill Name:

FSSAI No: RefBy

AHME01250E

NSILLOD

Dispatched From: NSILLOD

DHANRAJSUGARSPRVLT

Lorry No:

AP39WC9599

Driver No:

GST: 24AACCE6663L1ZE

24

Season:

Pan No: AACCE6663L

24-25

SURENDRANAGAR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3625.00	1268750.00
Sale Rate:	e: 3625.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1268750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291980339022			IGS'	Т:	5.00	63437.50
EwayBill ValidDate: 21/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 3275ae41d96ba858b9425f87155682fddd9a0bf9897 89e7cdfaf2902ea21b62e			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122527191758963			Tota	l Amount:		1,332,188.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1332188.00

Bank Details:

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

Thirteen Lac Thirty Two Thousand One Hundred Eighty Eight 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory