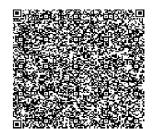


## **NAVKAR TRADERS**

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

5423

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-4911

21/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 21/06/2025

**DHANRAJ SUGARS PRIVATE LIMITED** 

City: SURENDRANAGAR State: GUJRAT

Place Of Supply:

GST: 24AACCE6663L1ZE

24

**SURENDRANAGAR** 

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: GUJRAT

State Code: FSSAI No:

TAN No: **AHME01250E** 

FSSAI No: TAN No:

State Code:

AHME01250E

238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR

FSSAI No: RefBy

Mill Name: **NSILLOD** 

**DHANRAJSUGARSPRVLT** 

Driver No:

Season:

Pan No: AACCE6663L

24-25

Dispatched From: NSILLOD Lorry No: MH18BA5595 **SURENDRANAGAR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3625.00	1087500.00
Sale Rate:	ale Rate: 3620.00 + 5.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	kable Amount:		1087500.00
				CG	ST:	0.00	0.00
				so	ST:	0.00	0.00
Eway Bill No: 241983433793				IG	ST:	5.00	54375.00
EwayBill ValidDate: 25/06/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	1702f2f156c696da023ea9937cf957a34b76d9cd8			Oti	ner Expense:		0.00
	39f906f8abc5aa0257fa5		04004014	Ro	und Off:		0.00
ACK:	122527265292261			Tot	al Amount:		1,141,875.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1141875.00

**Bank Details:** 

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

Eleven Lac Fourty One Thousand Eight Hundred Seventy Five 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**