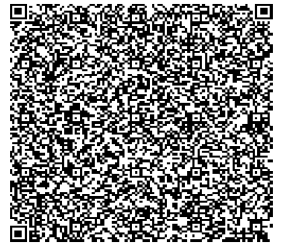




# NAVKAAR TRADERS

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: SB2025-26-4979  | Transport Mode: Road  |
| Invoice Date: 23/06/2025 Do No: 5473  | Date Of Supply: 23/06/2025  |
| State: Maharashtra State Code: 27   | Place Of Supply: SURENDRANAGAR GUJRAT   |
| Buyer,<br>DHANRAJ SUGARS PRIVATE LIMITED<br>238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR<br>City: SURENDRANAGA State: GUJRAT<br>GST: 24AACCE6663L1ZE<br>State Code: 24 Pan No: AACCE6663L<br>FSSAI No :<br>TAN No : AHME01250E | Consigned To,<br>DHANRAJ SUGARS PRIVATE LIMITED<br>238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR<br>City: SURENDRANAGAR State: GUJRAT<br>GST: 24AACCE6663L1ZE<br>State Code: 24 Pan No: AACCE6663L<br>FSSAI No :<br>TAN No : AHME01250E |

Mill Name: NSILLOD Driver No: 8849008596  
FSSAI No :  
RefBy DHANRAJSUGARSPRVLT Season: 24-25  
Dispatched From: NSILLOD Lorry No: AP39WC9599 To: SURENDRANAGAR

| 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:  | 3620.00 + 5.00 Commission |          |        |             | Freight:         |         | 0.00         |
| Grade:  | ORD S/30 (S2)             |          |        |             | Taxable Amount:  |         | 1268750.00   |
|   |                           |          |        |             | CGST:            | 0.00    | 0.00         |
|   |                           |          |        |             | SGST:            | 0.00    | 0.00         |
| Eway Bill No: 211984278008                              |                           |          |        |             | IGST:            | 5.00    | 63437.50     |
| EwayBill ValidDate: 27/06/2025                          |                           |          |        |             | Rate Diff:/Qntl: |         | 0.00         |
| Invoice No: bc16507ac07dbe855519e917f9de81e9e421e62f784 |                           |          |        |             | Other Expense:   |         | 0.00         |
| e41d4b8c83d0f3cad99c5                                   |                           |          |        |             | Round Off:       |         | 0.50         |
| ACK: 122527285473624                                    |                           |          |        |             | Total 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 sbi0011782 branch saharkar nagar

Thirteen Lac Thirty Two Thousand One Hundred Eighty Eight 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory