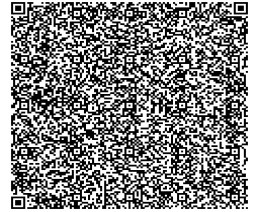




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2024-25-6871	Transport Mode: Road
Invoice Date: 09/08/2024 Do No: 7592	Date Of Supply: 09/08/2024
State: Maharashtra State Code: 27	Place Of Supply: SURENDRANAGAR GUJRAT
Buyer, DHANRAJ SUGARS PRIVATE LIMITED 238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR	Consigned To, DHANRAJ SUGARS PRIVATE LIMITED 238-242,2ND FLOOR MEGA MALL,SURENDRANAGAR
BillTo, 9327584115	ShipTo, 9327584115
City: SURENDRANAGA State: GUJRAT	City: SURENDRANAGAR State: GUJRAT
GST: 24AACCE6663L1ZE	GST: 24AACCE6663L1ZE
State Code: 24 Pan No: AACCE6663L	State Code: 24 Pan No: AACCE6663L
FSSAI No :	FSSAI No :
TAN No : AHME01250E	TAN No : AHME01250E

Mill Name: ABVIHAL

Driver No:

FSSAI No :

RefBy DHANRAJSUGARSPRVLT

Season: 23/24

Dispatched From: ABVIHAL

Lorry No: MH26BE6106

To: SURENDRANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	225.00	50	450	3630.00	816750.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	816750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221807622752				IGST:	5.00	40837.50	
EwayBill ValidDate: 14-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 4f0fb7f351feda41bd12a4a5396dd002f38c7e0a976b				Other Expense:		0.00	
4f8afe7d59e37d40e781				Round Off:		0.50	
ACK: 122422585638495				Total Amount:		857,588.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		857588.00	

### Bank Details:

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

Eight Lac Fifty Seven Thousand Five 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory