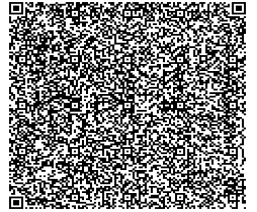




# NAVKAAR TRADERS

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: SB2024-25-6748	Transport Mode: Road
Invoice Date: 07/08/2024 Do No: 7561	Date Of Supply: 07/08/2024
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: GJ36T5305

To: SURENDRANAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3630.00	1143450.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1143450.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271806649773				IGST:	5.00	57172.50	
EwayBill ValidDate: 12-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: af528f1a93176b0bfaf3873b6e991fc5a5691e150176				Other Expense:		0.00	
bb46c2e0c02bb9881659				Round Off:		0.50	
ACK: 122422556385043				Total Amount:		1,200,623.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1200623.00	

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Six Hundred Twenty Three 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory