

DHRUV TRADING COMPANY

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

DHRUV TRADING COMPANY

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14425 Transport Mode: Road

Invoice Date: 24/11/2023 Do No: 16292 Date Of Supply: 24/11/2023

State: Maharashtra State Code: 27 Place Of Supply: RATANGHAD RAJASTHAN

Buyer, Consigned To,

NEAR HANUMAN PARK WARD NO.5 NEAR HANUMAN PARK WARD NO.5

BillTo, 9414776077 ShipTo, 9414776077

City: RATANGHAD State: RAJASTHAN City: RATANGHAD State: RAJASTHAN

GST: 08AAHHK2606P1ZW GST: 08AAHHK2606P1ZW

State Code: 8 Pan No: AAHHK2606P State Code: 8 Pan No: AAHHK2606P

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHESGAON Driver No: 6378524869

FSSAI No:

RefBy DHRUVTRADIN Season: 23-24

Dispatched From: AMAHESGAON Lorry No: RJ07GE2749 To: RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3,687.00	331,830.00
Sale Rate:	Rate: 3680.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			331,830.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201680340778			IGS	T:	5.00	16,591.50
EwayBill ValidDate: 02/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	efea34d33c917dd86bdbd29a84e2dd2f8a75f383034 79794a4d51b3a8388a033			Oth	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319092202926			Tota	I Amount:		348,422.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	348,422.00

Bank Details:

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

Three Lac Fourty Eight Thousand Four Hundred Twenty Two 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory