

DHRUV TRADERS

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 TRADERS

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-20908 Transport Mode: Road

Invoice Date: 16/03/2024 Do No: 23450 Date Of Supply: 16/03/2024

State: Maharashtra State Code: 27 Place Of Supply: MEHGAON MADHYA PRADESH

Buyer, Consigned To,

WARD NO.12 MOU ROAD WARD NO.12 MOU ROAD

BillTo, ShipTo,

City: MEHGAON State: MADHYA PRADESH City: MEHGAON State: MADHYA PRADESH

GST: 23AKUPH8599K1Z6 GST: 23AKUPH8599K1Z6

State Code: 23 Pan No: AKUPH8599K State Code: 23 Pan No: AKUPH8599K

FSSAI No:

TAN No:

TAN No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy MANISNARESH Season: 23/24

Dispatched From: ANEERABHIMA Lorry No: UP75AT4423 To: MEHGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,390.00	1,017,000.00
Sale Rate:	3390.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,017,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291735413021			IGS	T:	5.00	50,850.00
EwayBill ValidDate: 23/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8b84d13a8fea3a0a943a4459f1823f2dde071273d5e			Oth	er Expense:		0.00
	55fba1d9e933203847ab		0	Rou	nd Off:		0.00
ACK:	122420605991230			Tota	I Amount:		1,067,850.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	<u> </u>	1,067,850.00

Bank Details:

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

Ten Lac Sixty Seven Thousand Eight Hundred Fifty 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