

**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** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21483 Road

Date Of Supply: Invoice Date: 24/03/2024 Do No: 24043 24/03/2024

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

Buyer, Consigned To,

NEAR HANUMAN PARK WARD NO.5

NEAR HANUMAN PARK WARD NO.5

BillTo, 9414776077 ShipTo, 9414776077

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

GST: 08AAHHK2606P1ZW GST: 08AAHHK2606P1ZW

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

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **AKARKAM** Driver No: 9799848171

FSSAI No:

RefBy **DHRUVTRADIN** Season: 23-24

Dispatched From: AKARKAM Lorry No: **RATANGHAD RJ19GJ5685** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,457.00	1,417,370.00
Sale Rate:	3450.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,417,370.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261739612667			IGS	T:	5.00	70,868.50
EwayBill ValidDate: 01/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dec9e1d2781189ce572a4089005f9e2430da6e49e3			Oth	er Expense:		0.00
	713799a7f0e55b820540			Rou	nd Off:		0.50
ACK:	122420713388766			Tota	I Amount:		1,488,239.00
				TCS	s %:	0.100	1,488.00
				TCS	Net Payable	:	1,489,727.00

**Bank Details:** 

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

Fourteen Lac Eighty Nine Thousand Seven Hundred Twenty Seven 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**