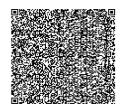


DHRUV TRADING COMPANY

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: SB20232024-16162 Transport Mode: Road

Invoice Date: 29/12/2023 Do No: 18215 Date Of Supply: 29/12/2023

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: ACHANDRABHAGA Driver No: 8696576899

FSSAI No:

RefBy DHRUVTRADIN Season: 23/24

Dispatched From: ACHANDRABHAGA Lorry No: RJ50GA8193 To: RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,517.00	1,459,555.00
Sale Rate:	3510.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,459,555.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261697003789			IGS	T:	5.00	72,977.75
EwayBill ValidDate: 06/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b386ca3684fc1f0a112208db12cef0		1980f8334	Oth	er Expense:		0.00
	1469cc6cacee33005cd6 122319545383268	i		Rou	nd Off:		0.25
ACK:				Tota	I Amount:		1,532,533.00
				TCS	s %:	0.100	1,533.00
				TCS	Net Payable	:	1,534,066.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fifteen Lac Thirty Four Thousand Sixty Six 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