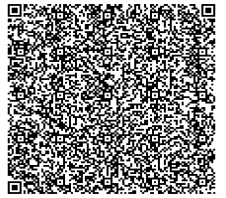




# NAVKAAR TRADERS

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: SB20232024-14445	Transport Mode: Road
Invoice Date: 24/11/2023 Do No: 16293	Date Of Supply: 24/11/2023
State: Maharashtra State Code: 27	Place Of Supply: RATANGHAD RAJASTHAN
Buyer, DHRUV TRADING COMPANY NEAR HANUMAN PARK WARD NO.5 BillTo, 9414776077 City: RATANGHAD State: RAJASTHAN GST: 08AAHHK2606P1ZW State Code: 8 Pan No: AAHHK2606P FSSAI No : TAN No :	Consigned To, DHRUV TRADING COMPANY NEAR HANUMAN PARK WARD NO.5 ShipTo, 9414776077 City: RATANGHAD State: RAJASTHAN GST: 08AAHHK2606P1ZW State Code: 8 Pan No: AAHHK2606P FSSAI 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	310.00	50	620	3,687.00	1,142,970.00
Sale Rate:	3680.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,142,970.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261680439780						IGST:	57,148.50
EwayBill ValidDate: 02/12/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 6a0203a22a32d31a39be7be657e2e22c66c41c59a6						Other Expense:	0.00
4ab5e1b8980b428cb328f1						Round Off:	0.50
ACK: 122319094713541						Total Amount:	1,200,119.00
						TCS %:	0.000
						TCS Net Payable:	1,200,119.00

### Bank Details:

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

Twelve Lac One Hundred Nineteen 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

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory