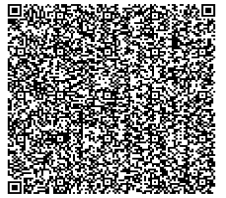




NAVKAAR TRADERS

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: SB20232024-17975	Transport Mode: Road
Invoice Date: 30/01/2024 Do No: 20190	Date Of Supply: 30/01/2024
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: AKARKAMB	Driver No: 6350324836
FSSAI No :	
RefBy DHRUVTRADIN	Season: 23-24
Dispatched From: AKARKAMB	Lorry No: RJ50GA6264 To: RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,527.00	1,463,705.00
Sale Rate:	3520.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,463,705.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201711874852						IGST:	5.00
EwayBill ValidDate: 07/02/2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 93a40e81687ccdd1adabd8e82633c434ae4c14e37a						Other Expense:	0.00
9f251be56d1900aecbb944						Round Off:	-0.25
ACK: 122419956543483						Total Amount:	1,536,890.00
						TCS %:	0.100
						TCS Net Payable:	1,538,427.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Thirty Eight Thousand Four 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory