

Reverse Charge:

**DHRUV TRADING COMPANY** 

Invoice No:

Invoice Date:

## **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** 

NO Our GST Number: 27AABHJ9303C1ZM SB20232024-20472 Transport Mode: Road

 SB20232024-20472
 Transport Mode:
 Road

 07/03/2024
 Do No:
 22901
 Date Of Supply:
 07/03/2024

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: NKARMAVEER Driver No: 9602064029

FSSAI No:

RefBy DHRUVTRADIN Season: 23-24

Dispatched From: NKARMAVEER Lorry No: RJ21GC0225 To: RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,417.00	1,195,950.00
Sale Rate:	3410.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,195,950.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271730764270			IGS	T:	5.00	59,797.50
EwayBill ValidDate: 13/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9bd2fba921646ce285693d8f6fc9f07023b38b104494			Oth	er Expense:		0.00
	0020aeb36debe5b53404	1		Rou	ind Off:		0.50
ACK:	122420482662335			Tota	al Amount:		1,255,748.00
				TCS	<b>3</b> %:	0.100	1,256.00
				TCS	Net Payable:	:	1,257,004.00

Bank Details:

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

Twelve Lac Fifty Seven Thousand Four 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**