

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-17424 Transport Mode: Invoice No: Road Invoice Date: 20/01/2024 Do No: 19478 Date Of Supply: 20/01/2024 State: Maharashtra Place Of Supply: **RATANGHAD RAJASTHAN** State Code: 27

Buyer, Consigned To,

DHRUV TRADING COMPANY DHRUV TRADING COMPANY

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:

ASADASHIV Driver No: 7568166966 Mill Name:

FSSAI No:

RefBy **DHRUVTRADIN** Season: 23/24

Dispatched From: ASADASHIV Lorry No: RJ07GE5592 To: **RATANGHAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,497.00	1,433,770.00
Sale Rate:	3490.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,433,770.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271707680248			IGS	T:	5.00	71,688.50
EwayBill ValidDate: 28/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0259a8c111d6e4e0147d	59d39c9656e6fc	cefbad548	Oth	er Expense:		0.00
	9471174ce4651bba00ea	10		Rou	nd Off:		0.50
ACK:	122419846352292			Tota	I Amount:		1,505,459.00
				TCS	s %:	0.100	1,505.00
				TCS	Net Payable:		1,506,964.00

Bank Details:

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

Fifteen Lac Six Thousand Nine Hundred Sixty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory