

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:

Consigned To,

DHRUV TRADING COMPANY

27AABHJ9303C1ZM

NO Reverse Charge: SB20232024-20301 Invoice No:

Transport Mode: Road Date Of Supply: Invoice Date: 04/03/2024 Do No: 22685 04/03/2024

State: Maharashtra Place Of Supply: **RATANGHAD RAJASTHAN** State Code: 27

Buyer,

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:

Mill Name: **NPRAVRA** Driver No: 9001946594

FSSAI No:

RefBy **DHRUVTRADIN**

Season: 23-24 Dispatched From: NPRAVRA Lorry No: **RATANGHAD** RJ07GE0941 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,412.00	1,398,920.00
Sale Rate:	3405.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,398,920.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211729320733			IGS	T:	5.00	69,946.00
EwayBill ValidDate: 11/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9bf438bdc5ad7ae96fdb226ceb6cb5f41719b78245c a19aeb72dc205086d9b91			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420439408564			Tota	I Amount:		1,468,866.00
				TCS	s %:	0.100	1,469.00
				TCS	Net Payable:		1,470,335.00

Bank Details:

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

Fourteen Lac Seventy Thousand Three Hundred Thirty Five 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory