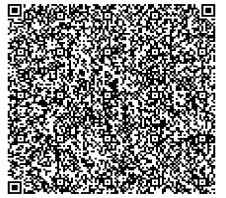




NAVKAAR TRADERS

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: SB20232024-13731	Transport Mode: Road
Invoice Date: 09/11/2023 Do No: 15495	Date Of Supply: 09/11/2023
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: A BANGANGA	Driver No: 8619909773
FSSAI No :	
RefBy DHRUVTRADIN	Season: 22/23
Dispatched From: A BANGANGA	Lorry No: RJ50GA7473 To: RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,677.00	1,286,950.00
Sale Rate:	3670.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 271674621370							
EwayBill ValidDate: 17/11/2023							
ElInvoice No: 5ca452c7bbe6acb511d33594e244eb04ba54c736fe6							
2d1adaf45c962b39431cd							
ACK: 122318940274177							
Freight:							0.00
Taxable Amount:							1,286,950.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	64,347.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,351,298.00
TCS %:						0.000	0.00
TCS Net Payable:							1,351,298.00

Bank Details:

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

Thirteen Lac Fifty One Thousand Two Hundred Ninty Eight 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