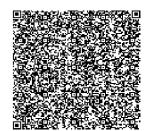


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-10399

Invoice Date:

Invoice No:

13/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

DHRUV TRADING COMPANY

13/09/2025 Place Of Supply:

Road

RATANGHAD

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

DHRUV TRADING COMPANY

NEAR HANUMAN PARK WARD NO.5

City: RATANGHAD GST: 08AAHHK2606P1ZW

8

Pan No: AAHHK2606P

State: RAJASTHAN

State Code: TAN No:

FSSAI No:

NEAR HANUMAN PARK WARD NO.5

11536

27

City: RATANGHAD

GST: 08AAHHK2606P1ZW

State Code:

Pan No: AAHHK2606P

State: RAJASTHAN

9829942861

FSSAI No:

TAN No:

Mill Name:

RefBy

PDAUND FSSAI No:

DHRUVTRADIN

Dispatched From: PDAUND

Lorry No:

RJ50GA9100

Driver No:

Season:

24-25

RATANGHAD To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3912.00	1623480.00
Sale Rate:	3905.00 + 7.00 REFINED SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1623480.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No: 212036327615				IGS	ST:	5.00	81174.00
EwayBill ValidDate: 20/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	fa5912ad4cf2aa6a2385c188ab51927d11a558d1722			Oth	er Expense:		0.00
958172508daaa77c5f2cd				Ro	und Off:		0.00
ACK:	122528589616379			Tot	al Amount:		1,704,654.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1704654.00

Bank Details:

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

Seventeen Lac Four Thousand Six Hundred Fifty Four Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory