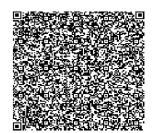


NAVKAR TRADERS

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

NO Reverse Charge: Invoice No:

SB2025-26-8107

03/08/2025

Maharashtra

Do No:

State Code:

8972

27

Our GST Number:

Consigned To,

State Code:

FSSAI No:

TAN No:

Road

Transport Mode: Date Of Supply:

City: RATANGHAD

03/08/2025

27AABHJ9303C1ZM

Place Of Supply: **RATANGHAD**

DHRUV TRADING COMPANY

GST: 08AAHHK2606P1ZW

NEAR HANUMAN PARK WARD NO.5

RAJASTHAN

RAJASTHAN

AAHHK2606P

State: Buver.

Invoice Date:

DHRUV TRADING COMPANY

NEAR HANUMAN PARK WARD NO.5

City: RATANGHAD State:

GST: 08AAHHK2606P1ZW

State Code: Pan No: AAHHK2606P 8

FSSAI No: TAN No:

Mill Name:

Driver No:

7014642768

State:

Pan No:

SJARANDESH

RAJASTHAN

FSSAI No:

RefBy

DHRUVTRADIN

Dispatched From: SJARANDESH

Lorry No:

RJ50GA4410

Season:

24-25 **RATANGHAD**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1554720.00 410.00 50 820 3792.00 Sale Rate: 3785.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1554720.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222010187913 77736.00 IGST: 5.00 EwayBill ValidDate: 11/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bd06f846866e0a4314ad7b984de48f074172c81c719 Round Off: 0.00 ed547220aa0e1f9d323b7 ACK: 122527946509822 **Total Amount:** 1,632,456.00 TCS %: 0.000 0.00 TCS Net Payable: 1632456.00

Bank Details:

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

Sixteen Lac Thirty Two Thousand Four Hundred Fifty Six 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory