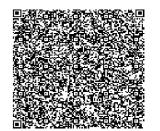


## **NAVKAR TRADERS**

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:

SB2025-26-6963

Invoice Date: 21/07/2025

Maharashtra

Do No: 7744

State Code: 27

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

21/07/2025

Place Of Supply: **RATANGHAD RAJASTHAN** 

State: Buver.

**DHRUV TRADING COMPANY** 

NEAR HANUMAN PARK WARD NO.5

City: RATANGHAD State: RAJASTHAN

GST: 08AAHHK2606P1ZW

State Code: Pan No: AAHHK2606P 8

FSSAI No:

TAN No:

Consigned To,

Our GST Number:

**DHRUV TRADING COMPANY** 

NEAR HANUMAN PARK WARD NO.5

City: **RATANGHAD** State: RAJASTHAN

GST: 08AAHHK2606P1ZW

State Code: Pan No: AAHHK2606P

FSSAI No:

TAN No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy

**DHRUVTRADIN** 

Driver No:

9413388403

Season:

24-25

Dispatched From: PDAUND Lorry No: RJ07GE5049 **RATANGHAD** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3852.00	1579320.00
Sale Rate:	3845.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SR1PP			Та	xable Amount:		1579320.00
				CC	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	222001840588			IG	ST:	5.00	78966.00
EwayBill ValidDate: 29/07/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	9bb204eef63509a3ed6e	295058ffe58caca	81233cda	Ot	her Expense:		0.00
	e46267bffc069532fac88	200000110000000	01200044	Ro	und Off:		0.00
ACK:	122527733096227			To	tal Amount:		1,658,286.00
				тс	S %:	0.000	0.00
				тс	S Net Payable:		1658286.00

**Bank Details:** 

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

Sixteen Lac Fifty Eight Thousand Two Hundred Eighty 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**