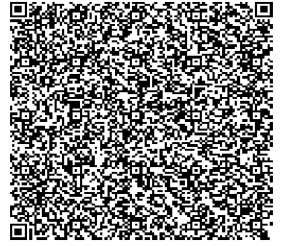




NAVKAAR TRADERS

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: SB2025-26-1042	Transport Mode: Road
Invoice Date: 18/04/2025 Do No: 1117	Date Of Supply: 18/04/2025
State: Maharashtra State Code: 27	Place Of Supply: RATANGHAD RAJASTHAN
Buyer, DHRUV TRADING COMPANY NEAR HANUMAN PARK WARD NO.5	Consigned To, DHRUV TRADING COMPANY NEAR HANUMAN PARK WARD NO.5
BillTo, 9414776077	ShipTo, 9414776077
City: RATANGHAD State: RAJASTHAN	City: RATANGHAD State: RAJASTHAN
GST: 08AAHHK2606P1ZW	GST: 08AAHHK2606P1ZW
State Code: 8 Pan No: AAHHK2606P	State Code: 8 Pan No: AAHHK2606P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AB LAWANGI

Driver No: 6375982266

FSSAI No :

RefBy DHRUVTRADIN

Season: 24-25

Dispatched From: AB LAWANGI

Lorry No: RJ07GE1314

To: RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3757.00	1521585.00
Sale Rate:	3750.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1521585.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 211945969985				IGST:		5.00	76079.25
EwayBill ValidDate: 26/04/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 49640402df92553b5c69a1be98a59ba91e40c1998c				Other Expense:			0.00
69455abcb1fc3e229fcab3				Round Off:			-0.25
ACK: 122526297018573				Total Amount:			1,597,664.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1597664.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Ninty Seven Thousand Six Hundred Sixty Four 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory