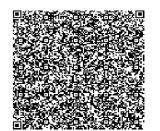


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Consigned To,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2025-26-1668 Road Invoice Date: 29/04/2025 Do No: Date Of Supply: 1755 29/04/2025 State: Maharashtra State Code:

Place Of Supply: **RATANGHAD RAJASTHAN** 27

DHRUV TRADING COMPANY

Buver.

DHRUV TRADING COMPANY

NEAR HANUMAN PARK WARD NO.5 NEAR HANUMAN PARK WARD NO.5

BillTo. 9414776077 9414776077 ShipTo,

City: RATANGHAD State: **RAJASTHAN** City: RATANGHAD State: **RAJASTHAN**

GST: 08AAHHK2606P1ZW GST: 08AAHHK2606P1ZW

State Code: Pan No: AAHHK2606P State Code: Pan No: AAHHK2606P 8

FSSAI No: FSSAI No: TAN No: TAN No:

9413677672 Mill Name: **PDAUND** Driver No:

FSSAI No:

RefBy **CHIMANSHYAM** Season: 24-25

Dispatched From: PDAUND Lorry No: RJ50GA6229 **RATANGHAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3877.00	1589570.00
Sale Rate:	3870.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINE SUPER S/30 (S1)			Taxable Amount:			1589570.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281952644993			IGS	T:	5.00	79478.50
EwayBill ValidDate: 06/05/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	282dc83d846985703524abff6871002ec0dad018176 42c83335df61b01d727d5			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122526465317282			Tota	I Amount:		1,669,049.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1669049.00

Bank Details:

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

Sixteen Lac Sixty Nine Thousand Fourty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory