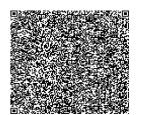


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-13465

Invoice Date: 18/11/2024

State: Maharashtra

Do No: 14856

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 18/11/2024

NEAR HANUMAN PARK WARD NO.5

DHRUV TRADING COMPANY

Place Of Supply: **RATANGHAD RAJASTHAN**

9414776077

State:

Buver.

DHRUV TRADING COMPANY

NEAR HANUMAN PARK WARD NO.5

BillTo. 9414776077

City: RATANGHAD State: **RAJASTHAN**

GST: 08AAHHK2606P1ZW

State Code: Pan No: AAHHK2606P

FSSAI No: TAN No:

TAN No:

ShipTo,

FSSAI No:

State Code:

Consigned To,

Mill Name: **ATHANIKEMPHAD**

FSSAI No:

RefBy **CHIMANSHYAM**

Driver No:

City: RATANGHAD

GST: 08AAHHK2606P1ZW

8

9351527746

Season:

RAJASTHAN

Pan No: AAHHK2606P

23-24

Dispatched From: ATHANIKEMPHAD Lorry No: **RJ50GB2187 RATANGHAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3507.00	1455405.00
Sale Rate:	Rate: 3500.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1455405.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241860703339			IGS	T:	5.00	72770.25
EwayBill ValidDate: 27-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5b5cd24d602a99b36630ef82f44d4857e04c43136f2 ecf201fa2a045fa9a4dcc			Oth	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122424034521099		Total Amount:			1,528,175.00	
				TCS	%:	0.100	1528.00
				TCS	Net Payable:		1529703.00

Bank Details:

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

Fifteen Lac Twenty Nine Thousand Seven Hundred Three 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