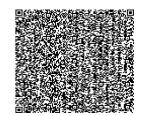


## **NAVKAR TRADERS**

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

13122

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-11873

Invoice Date: 21/10/2024

State: Maharashtra

State Code:

Do No:

Our GST Number:

Transport Mode:

**DHRUV TRADING COMPANY** 

NEAR HANUMAN PARK WARD NO.5

Road

Date Of Supply: Place Of Supply:

City: RATANGHAD

GST: 08AAHHK2606P1ZW

8

Consigned To,

ShipTo,

21/10/2024

**RATANGHAD** 

9414776077

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**DHRUV TRADING COMPANY** 

NEAR HANUMAN PARK WARD NO.5

BillTo. 9414776077

City: RATANGHAD State: **RAJASTHAN** 

GST: 08AAHHK2606P1ZW

State Code:

FSSAI No: TAN No:

Pan No: AAHHK2606P

TAN No:

State Code:

FSSAI No:

9828926305

State:

Mill Name: FSSAI No:

RefBy **CHIMANSHYAM** 

Dispatched From: PDAUND

**PDAUND** 

Lorry No:

RJ50GA5443

Driver No:

Season:

**RAJASTHAN** 

Pan No: AAHHK2606P

23-24 **RATANGHAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3717.00	408870.00
Sale Rate:	3710.00 + 7.00 Commission		Freight:			0.00	
Grade: REFINED M/30	REFINED M/30	Taxa	408870.00				
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271846801474			IGS	T:	5.00	20443.50
EwayBill ValidD	ate: 28-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	d8bd1a5a08928e5ec3fa	a26fa3faa64458c	4f69aac07	Othe	er Expense:		0.00
	2b4f9d0305a04d09fe07	420140144011000	11000001	Rou	nd Off:		0.50
<b>ACK</b> : 122423643883392			Tota	I Amount:		429,314.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		429314.00

**Bank Details:** 

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

Four Lac Twenty Nine Thousand Three Hundred Fourteen 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**