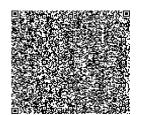


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge: Invoice No:

SB2024-25-7152

Invoice Date: 14/08/2024

Maharashtra

Do No:

8047

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

City: RATANGHAD

Place Of Supply:

Our GST Number:

NEAR HANUMAN PARK WARD NO.5

DHRUV TRADING COMPANY

14/08/2024 **RATANGHAD**

9414776077

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

DHRUV TRADING COMPANY

NEAR HANUMAN PARK WARD NO.5

BillTo. 9414776077

City: RATANGHAD State:

GST: 08AAHHK2606P1ZW

State Code:

FSSAI No: TAN No:

Pan No: AAHHK2606P

RAJASTHAN

TAN No:

State Code:

FSSAI No:

ShipTo,

Driver No:

GST: 08AAHHK2606P1ZW

8

6376001287

State:

Mill Name: FSSAI No:

DHRUVTRADIN RefBy

AMALINAGAR

Dispatched From: AMALINAGAR

Lorry No:

RJ50GA7936

Season:

RAJASTHAN

Pan No: AAHHK2606P

23-24 **RATANGHAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3627.00	1468935.00
Sale Rate:	3620.00 + 7.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	Taxable Amount:		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	211810294318			IGS	Т:	5.00	73446.75
EwayBill ValidDa	ite: 22-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	3a92458b1df0fefa1020a	476aa6f205ff243a	≏66cad740	Othe	er Expense:		0.00
	0256e494f054056476d	17 04401200112 100	300000110	Rou	nd Off:		0.25
ACK : 122422652563473			Tota	l Amount:		1,542,382.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1542382.00

Bank Details:

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

Fifteen Lac Fourty Two Thousand Three Hundred Eighty Two 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