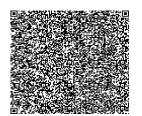


NAVKAR TRADERS

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	IN۷	OI	CE

Reverse Charge: Invoice No:

SB2024-25-15752

Invoice Date: 24/12/2024

Maharashtra

State Code:

Do No: 17372 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

24/12/2024

Road

Place Of Supply:

RATANGHAD

27AABHJ9303C1ZM

RAJASTHAN

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:

DHRUV TRADING COMPANY

NEAR HANUMAN PARK WARD NO.5

ShipTo, 9414776077

City: RATANGHAD State: **RAJASTHAN**

GST: 08AAHHK2606P1ZW

State Code: Pan No: AAHHK2606P 8

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy **DHRUVTRADIN**

Dispatched From: PDAUND

Driver No:

7877121935

Season:

23-24

Lorry No: RJ50GB1594

RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3447.00	1413270.00
Sale Rate:	le Rate: 3440.00 + 7.00 Commission				ight:		0.00
Grade:	REFINED SUPER S/30 ((S2)		Tax	able Amount:		1413270.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291880069414			IGS	T:	5.00	70663.50
EwayBill Valid	Date: 31-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	16fc0cf2f0935f8e479869350bba9a77d581db0049db	Oth	er Expense:		0.00		
	6fb9150a5e4e399cb2d3		14500 1045	Rou	nd Off:		0.50
ACK:	122424547427044			Tota	I Amount:		1,483,934.00
				TCS	s %:	0.100	1484.00
				TCS	Net Payable:		1485418.00

Bank Details:

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

Fourteen Lac Eighty Five Thousand Four Hundred Eighteen 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