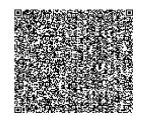


NAVKAR TRADERS

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

Reverse Charge: Invoice No:

SB2024-25-13944

Invoice Date: 28/11/2024 State:

Maharashtra

Do No: 15418

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

Place Of Supply:

City: RATANGHAD

Driver No:

GST: 08AAHHK2606P1ZW

8

Our GST Number:

DHRUV TRADING COMPANY

NEAR HANUMAN PARK WARD NO.5

28/11/2024 **RATANGHAD**

9414776077

State:

8279297631

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

DHRUV TRADING COMPANY

NEAR HANUMAN PARK WARD NO.5

BillTo, 9414776077

City: RATANGHAD

GST: 08AAHHK2606P1ZW

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AAHHK2606P

FSSAI No: TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **DHRUVTRADIN**

Dispatched From: NJAIBHAVANI

Lorry No: RJ19GH8076 Season:

RAJASTHAN

Pan No: AAHHK2606P

23-24

RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3438.00	1409580.00
Sale Rate:	3431.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1409580.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	261865869504			IGS ⁻	Γ:	5.00	70479.00
EwayBill ValidDate: 05-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d1862a2be29018e131c30af93b4814a13bd4c0c5e8 44b33d784d92eff5a250cc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424166450443			Tota	l Amount:		1,480,059.00
				TCS	%:	0.100	1480.00
				TCS	Net Payable:		1481539.00

Bank Details:

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

Fourteen Lac Eighty One Thousand Five Hundred Thirty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory