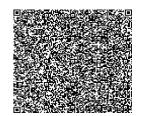


NAVKAR TRADERS

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:

SB2024-25-12402

28/10/2024

Maharashtra

State Code:

Do No:

13584

27

Transport Mode: Date Of Supply:

Consigned To.

ShipTo,

Our GST Number:

28/10/2024 Place Of Supply:

NEAR HANUMAN PARK WARD NO.5

DHRUV TRADING COMPANY

RATANGHAD

9414776077

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

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:

City: RATANGHAD

GST: 08AAHHK2606P1ZW

8

9772788776

State:

Pan No:

Mill Name: **BJAISHREERAM**

FSSAI No:

RefBy **CHIMANSHYAM**

Dispatched From: BJAISHREERAM

Lorry No:

RJ07GC4946

Driver No:

Season:

RAJASTHAN

AAHHK2606P

23-24 **RATANGHAD**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 50.00 50 3647.00 182350 00 100 Sale Rate: 3640.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 182350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261851108929 **Eway Bill No:** IGST: 5.00 9117.50 EwayBill ValidDate: 04-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 000364a43b09c3d6a8e5865f2977e651e745430d0d Round Off: 0.50 4d700665b8b756f69d8b1f ACK: 122423753294169 **Total Amount:** 191,468.00 TCS %: 0.100 191.00 191659.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty One Thousand Six Hundred Fifty Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory