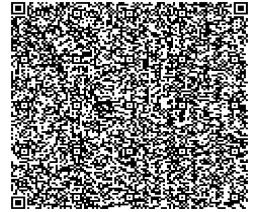




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-16027	Transport Mode: Road
Invoice Date: 26/12/2024 Do No: 17675	Date Of Supply: 26/12/2024
State: Maharashtra State Code: 27	Place Of Supply: RATANGHAD RAJASTHAN
Buyer, DHRUV TRADING COMPANY NEAR HANUMAN PARK WARD NO.5	Consigned To, DHRUV TRADING COMPANY NEAR HANUMAN PARK WARD NO.5
BillTo, 9414776077	ShipTo, 9414776077
City: RATANGHAD State: RAJASTHAN	City: RATANGHAD State: RAJASTHAN
GST: 08AAHHK2606P1ZW	GST: 08AAHHK2606P1ZW
State Code: 8 Pan No: AAHHK2606P	State Code: 8 Pan No: AAHHK2606P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AAKLUJ Driver No: 9588810367
FSSAI No :
RefBy CHIMANSHYAM Season: 23-24
Dispatched From: AAKLUJ Lorry No: RJ50GB2509 To: RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3347.00	1405740.00
Sale Rate:	3340.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1) PP						1405740.00
Eway Bill No:	231881501230						0.00
EwayBill ValidDate:	03-01-2025						0.00
ElInvoice No:	888828437ecd79776ded83d256c9a00c0c7dd469b5						70287.00
ACK:	122424582499608						0.00
							0.00
							1,476,027.00
							1476.00
							1477503.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fourteen Lac Seventy Seven Thousand Five Hundred Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS
Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory