

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

16707

27

TAX INVOICE

Reverse Charge: NO

NO

SB2024-25-15130

Invoice Date:

Invoice No:

16/12/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Road

Date Of Supply: 16/12/2024

RATANGHAD

27AABHJ9303C1ZM

RAJASTHAN

State:
Buver.

DHRUV TRADING COMPANY

NEAR HANUMAN PARK WARD NO.5

BillTo, 9414776077

City: RATANGHAD State: RAJASTHAN

GST: 08AAHHK2606P1ZW

State Code: 8 Pan No: AAHHK2606P

FSSAI No : TAN No : Consigned To,

Place Of Supply:

DHRUV TRADING COMPANY

NEAR HANUMAN PARK WARD NO.5

ShipTo, **9414776077**

City: RATANGHAD State: RAJASTHAN

GST: 08AAHHK2606P1ZW

State Code: 8 Pan No: AAHHK2606P

FSSAI No : TAN No :

Mill Name: FSSAI No :

RefBy DHRUVTRADIN

Dispatched From: NJAIBHAVANI

NJAIBHAVANI

Driver No:

9784844073

23-24

Lorry No: RJ21GD1274

Season:

RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3468.00	1421880.00
Sale Rate:	3461.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1421880.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231875720982			IGS'	Т:	5.00	71094.00
EwayBill ValidDate: 23-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f09108247ae5bd1dc04b748b5446d20fa70936763a0 d7b834201aeb4be99f3d8			Othe	er Expense:		0.00
LV0.00 110.				Rou	nd Off:		0.00
ACK:	122424440097102			Tota	l Amount:		1,492,974.00
				TCS	%:	0.100	1493.00
				TCS	Net Payable:		1494467.00

Bank Details:

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

Fourteen Lac Ninty Four Thousand Four Hundred Sixty Seven 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory