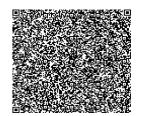


## **NAVKAR TRADERS**

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	INIX		$\sim$ E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-12601

31/10/2024

Maharashtra

Do No: State Code:

13951 27

Transport Mode: Date Of Supply:

ShipTo,

State Code:

Place Of Supply:

**DHRUV TRADING COMPANY** 

NEAR HANUMAN PARK WARD NO.5

Consigned To,

Our GST Number:

31/10/2024 **RATANGHAD** 

9414776077

State:

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

Driver No:

FSSAI No: TAN No:

City: RATANGHAD

GST: 08AAHHK2606P1ZW

8

6376139443

Mill Name: **PDAUND** 

FSSAI No:

RefBy **CHIMANSHYAM** 

Dispatched From: PDAUND

Lorry No:

RJ50GB9572

Season:

**RAJASTHAN** 

Pan No: AAHHK2606P

23-24

**RATANGHAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3597.00	1007160.00
Sale Rate:	3590.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	REFINE SUPER S/30 (S	1)		Tax	able Amount:		1007160.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291852872316			IGS	iT:	5.00	50358.00
EwayBill Valid	Date: 07-11-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	284fe1f9ef13454f757bbc9c65b59ecfe23d39356703 53ab8e99b1e37ea8501a	Oth	er Expense:		0.00		
		Rou	ınd Off:		0.00		
ACK:	122423803626023			Tota	al Amount:		1,057,518.00
				TCS	S %:	0.100	1058.00
				TCS	Net Payable:		1058576.00

**Bank Details:** 

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

Ten Lac Fifty Eight Thousand Five Hundred Seventy Six 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**