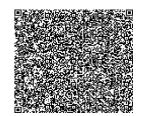


## **NAVKAR TRADERS**

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:

**DHRUV TRADING COMPANY** 

NEAR HANUMAN PARK WARD NO.5

9414776077

Invoice No:

State:

Buver.

BillTo.

Invoice Date:

SB2024-25-17777

13/01/2025

Maharashtra

State:

Do No:

**RAJASTHAN** 

Pan No: AAHHK2606P

19148

State Code: 27 Place Of Supply: Consigned To.

Our GST Number:

Transport Mode:

Date Of Supply:

**DHRUV TRADING COMPANY** 

NEAR HANUMAN PARK WARD NO.5

ShipTo,

9414776077

Freight:

CGST:

SGST:

IGST:

**Taxable Amount:** 

Rate Diff:/Qntl:

Other Expense:

**Total Amount:** 

TCS Net Payable:

Round Off:

TCS %:

Road

13/01/2025

**RATANGHAD** 

27AABHJ9303C1ZM

State:

Pan No:

9571348845

City: RATANGHAD

GST: 08AAHHK2606P1ZW

8

State Code:

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

Mill Name: **PDAUND** 

GST: 08AAHHK2606P1ZW

FSSAI No:

RefBy **CHIMANSHYAM** 

City: RATANGHAD

Dispatched From: PDAUND

Lorry No:

RJ50GB1244

Driver No:

Season:

**RAJASTHAN** 

AAHHK2606P

24-25 **RATANGHAD** 

0.00

0.00

5.00

0.100

0.00

0.00

0.00

0.00 0.00

0.00

376.00 376486.00

376,110.00

17910.00

358200.00

**RAJASTHAN** 

Packing(kg) **Brand Name** HSN/ACS Rate Value Quntal Bags 17011490 100.00 50 3582.00 358200 00 200

Sale Rate:

**Particulars** 

SUGAR 50 KG

**Eway Bill No:** 

**Elnvoice No:** 

3575.00 + 7.00 Commission SUPER REFINED S/30 (S1)

Grade:

231891015565

EwayBill ValidDate: 21/01/2025

386657c016c6010f4f55b

ACK:

9da217827eea41cec5fafd9c83d1003dea4080ba33a

122524848749466

Bank Details:

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

Three Lac Seventy Six Thousand Four Hundred Eighty Six 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**