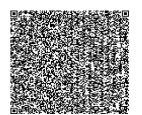


## **NAVKAR TRADERS**

Do No:

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:

Invoice No: SB2024-25-11874

Invoice Date: 21/10/2024

State: Maharashtra

State Code: 27

13112

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

21/10/2024 **RATANGHAD** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**DHRUV TRADING COMPANY** 

NEAR HANUMAN PARK WARD NO.5

BillTo. 9414776077

City: RATANGHAD State: **RAJASTHAN** 

GST: 08AAHHK2606P1ZW

State Code: Pan No: AAHHK2606P

FSSAI No: TAN No:

Consigned To,

**DHRUV TRADING COMPANY** 

NEAR HANUMAN PARK WARD NO.5

9414776077 ShipTo,

City: RATANGHAD State: **RAJASTHAN** 

GST: 08AAHHK2606P1ZW

State Code: Pan No: AAHHK2606P 8

FSSAI No: TAN No:

Mill Name: **PDAUND** 

FSSAI No:

RefBy **CHIMANSHYAM** 

Dispatched From: PDAUND Lorry No:

Driver No:

RJ50GA5443

9828926305

Season:

23-24 **RATANGHAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3637.00	1091100.00
Sale Rate:	3630.00 + 7.00 Commission			Freight:			0.00
Grade:	SR1 REFINED			Taxable Amount:			1091100.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	291846802019			IGS <sup>.</sup>	Т:	5.00	54555.00
EwayBill ValidDate: 28-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	334f70b15eea7188ecbd4437b251949d1a00aa9fc85 5bd9c80895ba6ec1f5daf			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423643892114			Tota	l Amount:		1,145,655.00
				TCS	%:	0.100	1146.00
				TCS	Net Payable:		1146801.00

**Bank Details:** 

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

Eleven Lac Fourty Six Thousand Eight Hundred One 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**