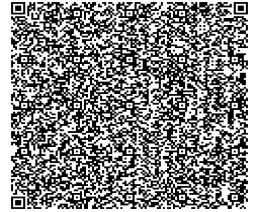




NAVKAAR TRADERS

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: SB2024-25-12400	Transport Mode: Road
Invoice Date: 28/10/2024 Do No: 13583	Date Of Supply: 28/10/2024
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: BJAISHREERAM Driver No: 9772788776
FSSAI No :
RefBy CHIMANSHYAM Season: 23-24
Dispatched From: BJAISHREERAM Lorry No: RJ07GC4946 To: RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	290.00	50	580	3547.00	1028630.00
Sale Rate:	3540.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1028630.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201851105935				IGST:	5.00		51431.50
EwayBill ValidDate: 04-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: afefff5f250a8c10cb7bcbac8f0b8fa83d90f729378397				Other Expense:			0.00
279c9fb0063c46658e				Round Off:			0.50
ACK: 122423753186505				Total Amount:			1,080,062.00
				TCS %:	0.100		1080.00
				TCS Net Payable:			1081142.00

Bank Details:

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

Ten Lac Eighty One Thousand One Hundred Fourty Two 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory