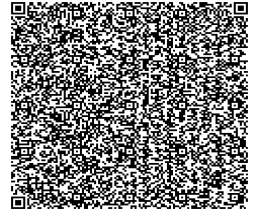




NAVKAAR TRADERS

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: SB2024-25-18199	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19863	Date Of Supply: 17/01/2025
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: S JARANDESH Driver No: 7726937657
FSSAI No :
RefBy CHIMANSHYAM Season: 23-24
Dispatched From: S JARANDESH Lorry No: RJ50GA4653 To: RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3472.00	173600.00
Sale Rate:	3465.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			173600.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211892971413				IGST:	5.00		8680.00
EwayBill ValidDate: 25/01/2025				Rate Diff:/Qntl:			0.00
Invoice No: e1552da8fc9f647f24d9671727b64b7e994c802f0154				Other Expense:			0.00
9c67e476511ad0fa7afd				Round Off:			0.00
ACK: 122524897741541				Total Amount:			182,280.00
				TCS %:	0.100		182.00
				TCS Net Payable:			182462.00

Bank Details:

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

One Lac Eighty Two Thousand Four Hundred Sixty 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