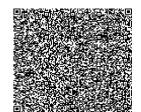


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge:

SB2024-25-12600

Invoice No: Invoice Date:

31/10/2024

Maharashtra

Do No: State Code:

13950 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

Date Of Supply:

31/10/2024 **RATANGHAD**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: 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:

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

Driver No:

6376139443

23/24

Season: Lorry No: RJ50GB9572 **RATANGHAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3677.00	478010.00
Sale Rate:	3670.00 + 7.00 Commission	Fre	ight:		0.00		
Grade: M2/30	M2/30			Tax	able Amount:		478010.00
				CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	261852872151			IGS	T:	5.00	23900.50
EwayBill Validl	Date: 07-11-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No: afa9f3c	afa9f3c3h2f64376fd5498	9f3c3b2f64376fd549845b658da34c0be0b5435a7	Oth	er Expense:		0.00	
09a999721296737406e			7000 10001	Rou	ind Off:		0.50
ACK:	122423803620278			Tota	al Amount:		501,911.00
				TCS	3 %:	0.100	502.00
				TCS	Net Payable:		502413.00

Bank Details:

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

Five Lac Two Thousand Four Hundred Thirteen 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