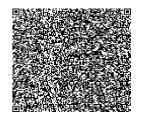


NAVKAR TRADERS

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	DICE

Reverse Charge: Invoice No:

SB2024-25-17776

Invoice Date:

13/01/2025

Maharashtra

Do No: State Code: 19147

27

Transport Mode: Date Of Supply:

Our GST Number:

Road 13/01/2025

RATANGHAD

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:

Consigned To,

Place Of Supply:

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** Driver No:

9571348845

24-25

Season: Dispatched From: PDAUND Lorry No: **RJ50GB1244 RATANGHAD**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3682.00	920500.00
Sale Rate: 3675.00 + 7.00 Commission		sion		Frei	Freight:		0.00
Grade:	MR1PP		Taxable Amount:			920500.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271891015356			IGS	T:	5.00	46025.00
EwayBill Validl	Date: 21/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 83f71c9362466d312041d12e		d12e170af29e997	7d612d57d	Othe	er Expense:		0.00
	89c652cdfc452303759f6		40124014	Rou	nd Off:		0.00
ACK : 12	122524848745220		Total Amount:			966,525.00	
				TCS	%:	0.100	967.00
				TCS	Net Payable:		967492.00

Bank Details:

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

Nine Lac Sixty Seven Thousand Four Hundred Ninty Two 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory