

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 INVOICE

Reverse Charge:

SB2024-25-17902

Invoice Date:

Invoice No:

14/01/2025

Maharashtra

State Code:

Do No:

19291

27

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

14/01/2025 **RATANGHAD**

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

DHRUV TRADING COMPANY

NEAR HANUMAN PARK WARD NO.5

BillTo. 9414776077

City: RATANGHAD

GST: 08AAHHK2606P1ZW

State Code:

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: AAHHK2606P

Mill Name: **BSHARAYU**

FSSAI No:

RefBy **CHIMANSHYAM**

Dispatched From: BSHARAYU

Consigned To,

DHRUV TRADING COMPANY

NEAR HANUMAN PARK WARD NO.5

ShipTo, 9414776077

City: RATANGHAD State: **RAJASTHAN**

GST: 08AAHHK2606P1ZW

Pan No: AAHHK2606P State Code: 8

FSSAI No: TAN No:

Driver No:

RJ50GB4144

9024943122

Season:

23-24 **RATANGHAD**

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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	430.00	50	860	3472.00	1492960.00
Sale Rate:	ale Rate: 3465.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1492960.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211891440295			IGS	ST:	5.00	74648.00
EwayBill ValidDate: 22/01/2025				Rate	e Diff:/Qntl:		0.00
Einvoice No: 1a09aeb15cc37707db7687b3b75efe8acd908bb2ef7 5de458764d2db1344a6ce				Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122524860119719			Tota	al Amount:		1,567,608.00
				TCS	6 %:	0.100	1568.00
				тся	S Net Payable:		1569176.00

Lorry No:

Bank Details:

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

Fifteen Lac Sixty Nine Thousand One Hundred Seventy Six 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