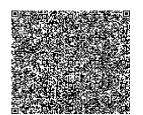


## **NAVKAR TRADERS**

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 | INI  | $\sim$ |  |
|-----|------|--------|--|
| IAA | IIAA | U      |  |

Reverse Charge: Invoice No:

SB2024-25-16895

06/01/2025

Maharashtra

Do No: State Code: 18542

27

Transport Mode: Date Of Supply:

Our GST Number:

Road 06/01/2025

Place Of Supply:

**RATANGHAD** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice Date:

**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.

**DHRUV TRADING COMPANY** 

NEAR HANUMAN PARK WARD NO.5

ShipTo, 9414776077

City: RATANGHAD State: **RAJASTHAN** 

GST: 08AAHHK2606P1ZW

State Code: Pan No: 8

FSSAI No:

TAN No:

Mill Name: **BSHARAYU** Driver No:

FSSAI No:

RefBy **CHIMANSHYAM** 

Dispatched From: **BSHARAYU** 

Lorry No:

**RJ50GA7083** 

Season:

9829748455

AAHHK2606P

23-24 **RATANGHAD** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 415.00 50 830 3472.00 1440880.00 Sale Rate: 3465.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1440880.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281887048640 **Eway Bill No:** IGST: 5.00 72044.00 EwayBill ValidDate: 14-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 427f614f9f7377f7a47393ee6d5d3ae7dc0d95454d1e Round Off: 0.00 7f30a2231c390dad8354 ACK: 122524743075244 **Total Amount:** 1,512,924.00 TCS %: 0.100 1513.00 1514437.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Fourteen Thousand Four Hundred Thirty Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**