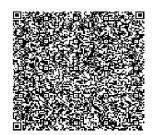


NAVKAR TRADERS

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: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-21824 Transport Mode: Road

Invoice Date: 03/03/2025 Do No: 23617 Date Of Supply: 03/03/2025

State: Maharashtra State Code: 27 Place Of Supply: RATANGHAD RAJASTHAN

Buyer, Consigned To,

DHRUV TRADING COMPANY

DHRUV TRADING COMPANY

NEAR HANUMAN PARK WARD NO.5 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:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No: 6378373917

FSSAI No:

RefBy CHIMANSHYAM Season: 24/25

Dispatched From: AAKLUJ Lorry No: RJ50GB9897 To: RATANGHAD

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	420.00	50	840	3744.00	1572480.00
Sale Rate: 3737.00 + 7.00 Commission				Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:			1572480.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
251918989967			IGS	Т:	5.00	78624.00
EwayBill ValidDate: 11/03/2025			Rate Diff:/Qntl:			0.00
Elnvoice No: 40b5dad765aa38e81ec5ceb6eb347fcd794ed0ad87			Othe	er Expense:		0.00
		-cuoauor	Rou	Round Off:		0.00
122525566559573			Tota	l Amount:		1,651,104.00
			тсѕ	%:	0.100	1651.00
			TCS	Net Pavable:		1652755.00
	3737.00 + 7.00 Commiss SUPER S/30 (S1) 251918989967 Pate: 11/03/2025 40b5dad765aa38e81ec5 dee303df03e24c95bf539	17011490 3737.00 + 7.00 Commission SUPER S/30 (S1) 251918989967 Pate: 11/03/2025 40b5dad765aa38e81ec5ceb6eb347fcd79 dee303df03e24c95bf5391	17011490 420.00 3737.00 + 7.00 Commission SUPER S/30 (S1) 251918989967 Pate: 11/03/2025 40b5dad765aa38e81ec5ceb6eb347fcd794ed0ad87 dee303df03e24c95bf5391	17011490 420.00 50 3737.00 + 7.00 Commission Frei SUPER S/30 (S1) Taxa CGS SGS 251918989967 IGS Pate: 11/03/2025 Rate 40b5dad765aa38e81ec5ceb6eb347fcd794ed0ad87 dee303df03e24c95bf5391 Tota 122525566559573 Tota	17011490 420.00 50 840 3737.00 + 7.00 Commission SUPER S/30 (S1) CGST: SGST: 251918989967 Idet: 11/03/2025 40b5dad765aa38e81ec5ceb6eb347fcd794ed0ad87 dee303df03e24c95bf5391 122525566559573 Total Amount: TCS %:	17011490 420.00 50 840 3744.00 3737.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 Pate: 11/03/2025 Rate Diff:/Qntl: 40b5dad765aa38e81ec5ceb6eb347fcd794ed0ad87 dee303df03e24c95bf5391 122525566559573 Round Off: Total Amount:

Bank Details:

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

Sixteen Lac Fifty Two Thousand Seven Hundred Fifty Five 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 NAVKAR TRADERS

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory