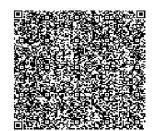


NAVKAR TRADERS

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

23616

27



TAX INVOICE

Reverse Charge:

SB2024-25-21822

Invoice Date: 03/03/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 03/03/2025 Place Of Supply:

RATANGHAD

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

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

9414776077 ShipTo,

City: RATANGHAD State: **RAJASTHAN**

GST: 08AAHHK2606P1ZW

State Code: Pan No: AAHHK2606P 8

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **CHIMANSHYAM**

Driver No:

9799175185

24/25

Dispatched From: AAKLUJ

Lorry No:

RJ07GD1985

Season:

RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3744.00	1572480.00
Sale Rate:	3737.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1572480.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 241918977365				IGST : 5.00		78624.00	
EwayBill ValidDate: 11/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2060d097579ec19055b70e166ad254612110ab30cc ea40fa57e234df8b2a8b53			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525566171834			Tota	I Amount:		1,651,104.00
				TCS	%:	0.100	1651.00
				TCS	Net Payable:		1652755.00

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.

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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory