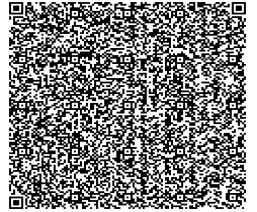




# NAVKAAR TRADERS

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: SB2024-25-18200	Transport Mode: Road
Invoice Date: 17/01/2025 Do No: 19864	Date Of Supply: 17/01/2025
State: Maharashtra State Code: 27	Place Of Supply: RATANGHAD RAJASTHAN
Buyer, DHRUV TRADING COMPANY NEAR HANUMAN PARK WARD NO.5	Consigned To, DHRUV TRADING COMPANY 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 :	FSSAI No :
TAN No :	TAN No :

Mill Name: S JARANDESH Driver No: 7726937657  
FSSAI No :  
RefBy CHIMANSHYAM Season: 23-24  
Dispatched From: S JARANDESH Lorry No: RJ50GA4653 To: RATANGHAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3472.00	1249920.00
Sale Rate:	3465.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1249920.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 241892971834						IGST:	62496.00
EwayBill ValidDate: 25/01/2025						Rate Diff:/Qntl:	0.00
Invoice No: 38014ca063878b0d1ab2a5e102c3dc47aeecbb8c5e						Other Expense:	0.00
ec57e41b60e8770d2e2dff						Round Off:	0.00
ACK: 122524897752495						Total Amount:	1,312,416.00
						TCS %:	1312.00
						TCS Net Payable:	1313728.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Thirteen Thousand Seven Hundred Twenty Eight 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory