

NAVKAR TRADERS

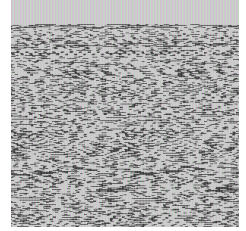
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-20702	Transport Mode:	Road
Invoice Date:	15/02/2025	Date Of Supply:	15/02/2025
DO No:	22362	Place Of Supply:	KOTA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, DHARYA TRADING COMPANY JAIN MANDIR ROADBHIMGANJMANDI, Rajasthan, 324001		Consigned To, DHARYA TRADING COMPANY JAIN MANDIR ROADBHIMGANJMANDI, RAJASTHAN 324001	
Bill To:	9460462845	Ship To,	9460462845
City:	KOTA	City:	KOTA
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AEPPV3674J1ZM	Gst NO:	08AEPPV3674J1ZM
State Code:	8	State Code:	8
PAN No:	AEPPV3674J	PAN No:	AEPPV3674J
FSSAI No:		FSSAI No:	
TAN No:	JDHV05232D	TAN No:	JDHV05232D

Mill Name:S CAN AGRO

Driver No:9351572719

FSSAI No:

Ref By: DHARYATRAKOTA

Season:24-25

Dispatched From:S CAN AGRO

Lorry No:RJ20GB5059

To:KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3715.00	1281675

	Freight:	0.00	0.00
Sale	Taxable Amount:		1281675.00
Rate: 3700.00 + 15.00 Commission	CGST:	0.00	0.00
Grade: ORD S/30 (S2)	SGST:	0.00	0.00
Eway	IGST:	5.00	64083.75
Bill No: 211909808794	Rate Diff./Qntl:		0.00
EwayBill	Other Expense:		0.00
ValidDat 22/02/2025	Round Off:		0.25
e:	Total Amount:		1345759.00
eInvoice 8681ac5f356c5b981f7b4e7c804ee5f8c59998231debd6731abd8	TCS:	0.000	0.00
No: 2fb864e0f07	TCS Net Payable:		1345759.00
Ack: 122525335976657			

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

Thirteen Lakh Forty Five Thousand Seven Hundred and Fifty Nine Only.

Our Tan No: 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

Authorised Signatory