

## **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** 

NO Reverse Charge: Invoice No: SB20232024-20589

Invoice Date: 10/03/2024 Do No:

23065 State: Maharashtra State Code: 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

10/03/2024

27AABHJ9303C1ZM

**KOTA** 

Road

**RAJASTHAN** 

Buyer,

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

BillTo, 9460462845

City: KOTA State: RAJASTHAN

GST: 08AEPPV3674J1ZM

Pan No: AEPPV3674J State Code: 8

FSSAL No:

TAN No: JDHV05232D Consigned To,

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

ShipTo, 9460462845

City: KOTA State: RAJASTHAN

GST: 08AEPPV3674J1ZM

State Code: 8 Pan No: AEPPV3674J

FSSAI No:

TAN No: JDHV05232D

Mill Name: **PSHRIGONDA** 

FSSAI No:

RefBy **DHARYATRAKOTA** 

Dispatched From: PSHRIGONDA

Lorry No:

RJ20GB7449

Driver No:

Season: 23/24

To: **KOTA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,410.00	1,176,450.00
Sale Rate:	3395.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,176,450.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261732299988			IGS	T:	5.00	58,822.50
EwayBill ValidDate: 15/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	060f909d99fee403adf5dab76f2d0507e16e46fb8f82f			Othe	er Expense:		0.00
	3a7f87da78950b866b1	d57012d0007070	3 101001021	Rou	nd Off:		0.50
ACK:	122420525855832			Tota	I Amount:		1,235,273.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,235,273.00

**Bank Details:** 

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

Twelve Lac Thirty Five Thousand Two Hundred Seventy Three 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**