

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



RAJASTHAN

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

27AABHJ9303C1ZM

Road

KOTA

JAIN MANDIR ROADBHIMGANJMANDI

22/07/2023

NO Reverse Charge:

SB2023-2024-6285 Invoice No:

JAIN MANDIR ROADBHIMGANJMANDI

Invoice Date: 22/07/2023 Do No:

State: Maharashtra State Code: 27

Buyer, Consigned To,

DHARYA TRADING COMPANY DHARYA TRADING COMPANY

BillTo, 9460462845 ShipTo, 9460462845

City: KOTA State: RAJASTHAN City: KOTA State: RAJASTHAN

7289

GST: 08AEPPV3674J1ZM GST: 08AEPPV3674J1ZM

Pan No: AEPPV3674J State Code: 8 Pan No: AEPPV3674J State Code: 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHV05232D JDHV05232D

SAJINKYATARA Driver No: Mill Name:

FSSAI No:

RefBy **DHARYATRAKOTA** Season:

22-23 Dispatched From: SAJINKYATARA Lorry No: **RJ20GB1617** To: **KOTA**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	340.00	50	680	3,515.00	1,195,100.00
Sale Rate: 3500.00 + 15.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Tax	able Amount:		1,195,100.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
251622241520			IGS	T:	5.00	59,755.00
EwayBill ValidDate: 28/07/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: 7e138996cf0cd0dd1144b7f24d698255f8d105 e7213146e95325e0287d2			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122317508508466			Tota	I Amount:		1,254,855.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:	:	1,254,855.00
	3500.00 + 15.00 Commis SUPER S/30 (S1) 251622241520 Date: 28/07/2023 7e138996cf0cd0dd11441 e7213146e95325e02870	17011490 3500.00 + 15.00 Commission SUPER S/30 (S1) 251622241520 Date: 28/07/2023 7e138996cf0cd0dd1144b7f24d698255f8d e7213146e95325e0287d2	17011490 340.00 3500.00 + 15.00 Commission SUPER S/30 (S1) 251622241520 Date: 28/07/2023 7e138996cf0cd0dd1144b7f24d698255f8d10512bbc e7213146e95325e0287d2	17011490 340.00 50 3500.00 + 15.00 Commission Fre SUPER S/30 (S1) Tax CG3 251622241520 IGS Date: 28/07/2023 Rate 7e138996cf0cd0dd1144b7f24d698255f8d10512bbc e7213146e95325e0287d2 Tota 122317508508466 Tota	17011490 340.00 50 680 3500.00 + 15.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 251622241520 IGST: Pate: 28/07/2023 Rate Diff:/Qntl: 7e138996cf0cd0ddd1144b7f24d698255f8d10512bbc e7213146e95325e0287d2 122317508508466 Total Amount: TCS %:	17011490 340.00 50 680 3,515.00 3500.00 + 15.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 251622241520 IGST: 5.00 Pate: 28/07/2023 Rate Diff:/Qntl: 7e138996cf0cd0dd1144b7f24d698255f8d10512bbc e7213146e95325e0287d2 122317508508466 Total Amount:

Bank Details:

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

Twelve Lac Fifty Four Thousand Eight Hundred Fifty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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