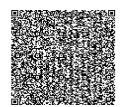


## **NAVKAR TRADERS**

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15702 Transport Mode: Road

Invoice Date: 20/12/2023 Do No: 17742 Date Of Supply: 20/12/2023

State: Maharashtra State Code: 27 Place Of Supply: KOTA RAJASTHAN

Buyer, Consigned To,

DHARYA TRADING COMPANY

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI JAIN MANDIR ROADBHIMGANJMANDI

BillTo, 9460462845 ShipTo, 9460462845

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

GST: 08AEPPV3674J1ZM | GST: 08AEPPV3674J1ZM

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

FSSAI No: FSSAI No:

TAN No : JDHV05232D | TAN No : JDHV05232D

Mill Name: AMAHADA Driver No:

FSSAI No:

RefBy DHARYATRAKOTA Season: 23/24

Dispatched From: AMAHADA Lorry No: RJ20GB4607 To: KOTA

| Particulars                    | Brand Name                              | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value        |
|--------------------------------|---|----------|--------|-------------|--------------|----------|--------------|
| SUGAR 50 KG                    |   | 17011490 | 340.00 | 50          | 680          | 3,610.00 | 1,227,400.00 |
| Sale Rate:                     | e: 3595.00 + 15.00 Commission           |          |        | Freight:    |              |          | 0.00         |
| Grade:                         | SUPER S/30 (S1)                         |          |        | Tax         | able Amount: |          | 1,227,400.00 |
|                                |   |          |        | CG          | ST:          | 0.00     | 0.00         |
|                                |   |          |        | SGS         | ST:          | 0.00     | 0.00         |
| Eway Bill No:                  | 261692757638                            |          |        | IGS         | T:           | 5.00     | 61,370.00    |
| EwayBill ValidDate: 26/12/2023 |   |          |        | Rate        | Diff:/Qntl:  |          | 0.00         |
| Elnvoice No:                   | 153f4b95820b20c0044bad708384c26964a2745 |          |        | Oth         | er Expense:  |          | 0.00         |
|                                | 7c6c75cf7401d73ef895c1                  | :1       |        | Rou         | nd Off:      |          | 0.00         |
| ACK:                           | 122319431571489                         |          |        | Tota        | I Amount:    |          | 1,288,770.00 |
|                                |   |          |        | TCS         | s %:         | 0.000    | 0.00         |
|                                |   |          |        | TCS         | Net Payable  | :        | 1,288,770.00 |
|                                |   |          |        |             |              |          |              |

Bank Details:

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

Twelve Lac Eighty Eight Thousand Seven Hundred Seventy 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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**