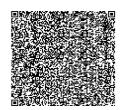


NAVKAR TRADERS

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

22413

27



TAX INVOICE

NO Reverse Charge:

Invoice No: SB20232024-20043

28/02/2024

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply: 28/02/2024

Place Of Supply:

KOTA

27AABHJ9303C1ZM

RAJASTHAN

State: Buyer,

Invoice Date:

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:

FSSAI No:

TAN No: JDHV05232D

Mill Name: **PDAUND**

FSSAI No:

RefBy **DHARYATRAKOTA**

Dispatched From: PDAUND

Driver No:

PB13BM9817

Season:

23-24 To: KOTA

AEPPV3674J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,465.00	1,178,100.00
Sale Rate:	3450.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,178,100.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 271726924507			IGST:		5.00	58,905.00
EwayBill ValidDate: 05/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	aa878736feb7a9df905bbd9d118296b8c94ff9a39650			Othe	er Expense:		0.00
Emvoice No.	ba48711022da89897609 122420366845135		+113403000	Rou	nd Off:		0.00
ACK:				Tota	l Amount:		1,237,005.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,237,005.00

Lorry No:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Thirty Seven Thousand Five 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