

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20861 Road Date Of Supply: Invoice Date: 15/03/2024 Do No: 23380 15/03/2024 State: Maharashtra Place Of Supply: KOTA **RAJASTHAN** State Code: 27

Consigned To,

ShipTo,

City: KOTA

State Code:

FSSAI No:

TAN No:

DHARYA TRADING COMPANY

GST: 08AEPPV3674J1ZM

Driver No:

8

JAIN MANDIR ROADBHIMGANJMANDI

9460462845

JDHV05232D

TCS Net Payable:

Pan No:

State: RAJASTHAN

AEPPV3674J

Season:

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

PSHRIGONDA

Mill Name: FSSAI No:

Particulars

SUGAR 50 KG

RefBy **DHARYATRAKOTA**

Dispatched From:

Brand Name

PSHRIGONDA Lorry No: RJ20GC1836

HSN/ACS

17011490

To: **KOTA** Packing(kg) Bags Rate Value 498.800.00 50 290 3.440.00 Freight: 0.00

23/24

523,740.00

Sale Rate: 3425.00 + 15.00 Commission Grade: ORD S/30 (S2) Taxable Amount: 498,800.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291735023651 IGST: 5.00 24,940.00 **EwayBill ValidDate:** 20/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ddc4e54250e7b879338f22a0665843062a6f487bf88 **Round Off:** 0.00 0f691b277176c886f2b9a 122420596361281 ACK: **Total Amount:** 523,740.00 **TCS %:** 0.000 0.00

Quntal

145.00

Bank Details:

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

Five Lac Twenty Three Thousand Seven Hundred Fourty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory