

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:

SB20232024-15187 Invoice No:

Invoice Date: 08/12/2023 Do No:

State: Maharashtra

State Code:

17136

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 08/12/2023 Place Of Supply:

KOTA

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

BPHALTAN Mill Name:

FSSAI No:

RefBy

DHARYATRAKOTA

Dispatched From: BPHALTAN

Driver No:

PB06V8386

Season: 23-24

To: KOTA

240.00 . 45.00 0	17011490	340.00				· · · · · · · · · · · · · · · · · · ·
040.00 : 45.00 0		0.0.00	50	680	3,631.00	1,234,540.00
Sale Rate: 3616.00 + 15.00 Commission			Fre	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	able Amount:		1,234,540.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 201687059765				т.	5.00	61,727.00
EwayBill ValidDate: 14/12/2023						0.00
Elnvoice No: 7fddd715c71181570e7505edaddca1ae6d316836faf 87bb7eb4b9d34436f6ddb			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122319285676482			Tota	l Amount:		1,296,267.00
			тсѕ	%:	0.000	0.00
			тсѕ	Net Payable:		1,296,267.00
0 7	01687059765 : 14/12/2023 ddd715c71181570e750 'bb7eb4b9d34436f6dd	01687059765 : 14/12/2023 ddd715c71181570e7505edaddca1ae6d 'bb7eb4b9d34436f6ddb	11687059765 : 14/12/2023 ddd715c71181570e7505edaddca1ae6d316836faf rbb7eb4b9d34436f6ddb	CGS SGS 11687059765 : 14/12/2023 : ddd715c71181570e7505edaddca1ae6d316836faf 7bb7eb4b9d34436f6ddb 2319285676482 Tota TCS	CGST: SGST: 11687059765 IGST: 14/12/2023 Rate Diff:/Qntl: ddd715c71181570e7505edaddca1ae6d316836faf bb7eb4b9d34436f6ddb 2319285676482 Total Amount: TCS %:	CGST: 0.00 SGST: 0.00 11687059765 IGST: 5.00 14/12/2023 Rate Diff:/Qntl: 0ddd715c71181570e7505edaddca1ae6d316836faf 7bb7eb4b9d34436f6ddb Round Off: 2319285676482 Total Amount:

Lorry No:

Bank Details:

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

Twelve Lac Ninty Six Thousand Two Hundred Sixty Seven 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