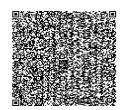


## **NAVKAR TRADERS**

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

Invoice No: SB20232024-19922

Invoice Date: **27/02/2024** Do

Maharashtra

Do No: State Code: 22340

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 27/02/2024

Place Of Supply: KOTA

RAJASTHAN

State: Buyer,

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

BillTo, **9460462845** 

City: KOTA State: RAJASTHAN

GST: 08AEPPV3674J1ZM

State Code: 8 Pan No: AEPPV3674J

FSSAI 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

Mill Name: AAKLUJ

FSSAI No:

RefBy DHARYATRAKOTA

Dispatched From: AAKLUJ

Driver No:

**RJ17GA5478** 

Season: 23-24

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,425.00	1,061,750.00
Sale Rate:	3410.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,061,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211725863964			IGS	т:	5.00	53,087.50
EwayBill ValidDate: 04/03/2024					Diff:/Qntl:		0.00
Elnvoice No:	e4411b5d0b40b70d4ed914dece704cc6f0283f5ac1e 9b82289757557fce8c116			Othe	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.50
ACK:	122420337610706			Tota	I Amount:		1,114,838.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,114,838.00

Lorry No:

**Bank Details:** 

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

Eleven Lac Fourteen Thousand Eight Hundred Thirty Eight 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**