

## **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



**RAJASTHAN** 

TAX INVOICE

Reverse Charge: NO

Invoice No: SB20232024-20418

Invoice Date: **06/03/2024** Do No:

State: Maharashtra

**DHARYA TRADING COMPANY** 

arashtra State Code: 27 Place Of

22782

JAIN MANDIR ROADBHIMGANJMANDI

BillTo, **9460462845** 

City: KOTA State: RAJASTHAN

GST: 08AEPPV3674J1ZM

State Code: 8 Pan No: AEPPV3674J

FSSAI No:

Buyer,

TAN No: JDHV05232D

NAGASTHI

Mill Name: FSSAI No :

RefBy DHARYATRAKOTA

Dispatched From: NAGASTHI

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

Road

**KOTA** 

06/03/2024

ShipTo, **9460462845** 

City: KOTA State: RAJASTHAN

GST: 08AEPPV3674J1ZM

State Code: 8 Pan No: AEPPV3674J

27AABHJ9303C1ZM

FSSAI No:

TAN No: JDHV05232D

Driver No:

JK08F4894

Season: 23/24

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,442.00	1,032,600.00
Sale Rate:	3427.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,032,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251730197959			IGS	T:	5.00	51,630.00
EwayBill ValidDate: 11/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a236bf994d766574e053f447a4f71ba0ef1598223a56			Oth	er Expense:		0.00
	f4f15eaac2e41f821d33		000220400	Rou	ind Off:		0.00
ACK:	122420466629181			Tota	al Amount:		1,084,230.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,084,230.00

Lorry No:

**Bank Details:** 

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

Ten Lac Eighty Four Thousand Two Hundred Thirty 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**