

**DHARYA TRADING COMPANY** 

## **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** 

**DHARYA TRADING COMPANY** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18001 Road Invoice No:

27

Invoice Date: 30/01/2024 Do No: 20232 Date Of Supply: 30/01/2024 State: Maharashtra Place Of Supply: **KOTA** 

Buyer, Consigned To,

State Code:

JAIN MANDIR ROADBHIMGANJMANDI JAIN MANDIR ROADBHIMGANJMANDI

BillTo, 9460462845 ShipTo, 9460462845

City: KOTA State: RAJASTHAN City: KOTA State: RAJASTHAN

GST: 08AEPPV3674J1ZM GST: 08AEPPV3674J1ZM

Pan No: AEPPV3674J State Code: 8 Pan No: AEPPV3674J State Code: 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHV05232D JDHV05232D

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy **DHARYATRAKOTA** 

Season: 23-24 Dispatched From: AAKLUJ Lorry No: PB06V8386 To: **KOTA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,500.00	490,000.00
Sale Rate:	3485.00 + 15.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			490,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291711997859			IGS	T:	5.00	24,500.00
EwayBill ValidDate: 05/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ea1a0fc369507e21d795a1ec5745bda92387341d0d			Othe	er Expense:		0.00
808788d09d1c1a6101e459			Rou	nd Off:		0.00	
ACK:	122419960104272			Tota	I Amount:		514,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		514,500.00

**Bank Details:** 

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

Five Lac Fourteen Thousand Five Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**