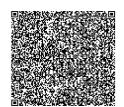


## **NAVKAR TRADERS**

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: SB20232024-12176 Invoice No:

19/10/2023 Maharashtra

Do No:

13915 State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 19/10/2023

Place Of Supply: **KOTA RAJASTHAN** 

State: Buyer,

Invoice Date:

**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

**PDAUND** Driver No: Mill Name:

FSSAI No:

RefBy **DHARYATRAKOTA** 

Dispatched From: PDAUND

Lorry No: RJ08GA4341 Season: 22-23

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,705.00	1,278,225.00
Sale Rate:	3690.00 + 15.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,278,225.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211664015460			IGS	T:	5.00	63,911.25
EwayBill ValidDate: 25/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	795af2af34975a1a80ad67d3d2e620e8dbf30b998a8			Othe	er Expense:		0.00
Ziiivoioo ito.	f2e3dca91d1d55fa0e59b		Rou	nd Off:		-0.25	
ACK:	122318647631404			Tota	I Amount:		1,342,136.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,342,136.00

**Bank Details:** 

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

Thirteen Lac Fourty Two Thousand One Hundred Thirty Six 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**