

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

Our GST Number:

27AABHJ9303C1ZM

Reverse Charge: NO SB20232024-12492

SB20232024-12492 Transport Mode: **Road**

Invoice Date: 23/10/2023 Do No: 14251 Date Of Supply: 23/10/2023
State: Maharashtra State Code: 27 Place Of Supply: KOTA RAJASTHAN

Buyer, Consigned To,

DHARYA TRADING COMPANY DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI JAIN MANDIR ROADBHIMGANJMANDI

BillTo, 9460462845 ShipTo, 9460462845

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

GST: 08AEPPV3674J1ZM | GST: 08AEPPV3674J1ZM

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

FSSAI No: FSSAI No:

TAN No : JDHV05232D | TAN No : JDHV05232D

Mill Name: BSOMESWAR Driver No:

FSSAI No:

RefBy DHARYATRAKOTA Season: 22-23

Dispatched From: BSOMESWAR Lorry No: PB06M9787 To: KOTA

		Quntal	Packing(kg)	Bags	Rate	Value
	17011490	340.00	50	680	3,680.00	1,251,200.00
Sale Rate: 3665.00 + 15.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxable Amount:			1,251,200.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
281666040685			IGS	T:	5.00	62,560.00
EwayBill ValidDate: 29/10/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: a96513ae43c82cd7579e287446cbb75d4bb5b3a751 8908ca5e3b6edd2bf9bbf7			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122318695908459			Tota	I Amount:		1,313,760.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1,313,760.00
	281666040685 ate: 29/10/2023 a96513ae43c82cd7579e 8908ca5e3b6edd2bf9bb	3665.00 + 15.00 Commission SUPER S/30 (S1) 281666040685 ate: 29/10/2023 a96513ae43c82cd7579e287446cbb75d4b 8908ca5e3b6edd2bf9bbf7	3665.00 + 15.00 Commission SUPER S/30 (S1) 281666040685 ate: 29/10/2023 a96513ae43c82cd7579e287446cbb75d4bb5b3a751 8908ca5e3b6edd2bf9bbf7	3665.00 + 15.00 Commission Fre SUPER S/30 (S1) Tax:	3665.00 + 15.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: SGST: 281666040685 Ide: 29/10/2023 Rate Diff:/Qntl: a96513ae43c82cd7579e287446cbb75d4bb5b3a751 8908ca5e3b6edd2bf9bbf7 122318695908459 Total Amount: TCS %:	3665.00 + 15.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 281666040685 IGST: 5.00 Rate Diff:/Qntl: a96513ae43c82cd7579e287446cbb75d4bb5b3a751 8908ca5e3b6edd2bf9bbf7 122318695908459 Total Amount:

Bank Details:

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

Thirteen Lac Thirteen Thousand Seven Hundred Sixty 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