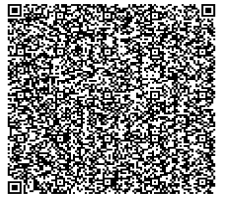




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16975	Transport Mode: Road
Invoice Date: 12/01/2024 Do No: 19080	Date Of Supply: 12/01/2024
State: Maharashtra State Code: 27	Place Of Supply: KOTA RAJASTHAN
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: AMALINAGAR	Driver No: 9993041420
FSSAI No :	
RefBy DHARYATRAKOTA	Season: 23-24
Dispatched From: AMALINAGAR	Lorry No: RJ26GA4231 To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,550.00	1,224,750.00
Sale Rate:	3535.00 + 15.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No: 291703647313							
EwayBill ValidDate: 18/01/2024							
ElInvoice No: 46be5652a41f8e065b0e9d4d07dfb91c3a8b44cb2eb							
446e650cfc5a7738aabb9							
ACK: 122419744335364							
Freight:							0.00
Taxable Amount:							1,224,750.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	61,237.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,285,988.00
TCS %:						0.000	0.00
TCS Net Payable:							1,285,988.00

Bank Details:

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

Twelve Lac Eighty Five Thousand Nine Hundred Eighty 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory