

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

17282

27



TAX INVOICE

NO Reverse Charge:

SB20232024-15315 Invoice No:

Invoice Date: 12/12/2023 Do No:

State: Maharashtra State Code:

Buyer,

JAIN MANDIR ROADBHIMGANJMANDI

BillTo, 9460462845

DHARYA TRADING COMPANY

City: KOTA State: RAJASTHAN

GST: 08AEPPV3674J1ZM

Pan No: AEPPV3674J State Code: 8

FSSAL No:

TAN No: JDHV05232D

AAMBALIKA

Mill Name: FSSAI No:

RefBy **DHARYATRAKOTA**

Dispatched From: AAMBALIKA

Transport Mode: Road

Date Of Supply: 12/12/2023

Place Of Supply: **KOTA RAJASTHAN**

27AABHJ9303C1ZM

Consigned To,

Our GST Number:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

ShipTo, 9460462845

State: RAJASTHAN

City: KOTA

GST: 08AEPPV3674J1ZM

State Code: 8 Pan No: AEPPV3674J

FSSAI No:

TAN No: JDHV05232D

Driver No:

RJ20GB7449

6352540551

Season:

To: **KOTA**

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,640.00	1,255,800.00
Sale Rate:	3625.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,255,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251688828268			IGS	T:	5.00	62,790.00
EwayBill ValidDate: 18/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	6323c08c8d09a7d0bf16ff74ee70fda7e4b1830513f7			Othe	er Expense:		0.00
	23893b29194e9d17d61a		.00001011	Rou	ind Off:		0.00
ACK:	122319332590040			Tota	al Amount:		1,318,590.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,318,590.00

Lorry No:

Bank Details:

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

Thirteen Lac Eighteen Thousand Five Hundred Ninty 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