

## **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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19601 Transport Mode: Road

Invoice Date: 22/02/2024 Do No: 21978 Date Of Supply: 22/02/2024

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: NBHIMASHAKR Driver No:

FSSAI No:

RefBy DHARYATRAKOTA Season: 23-24

Dispatched From: NBHIMASHAKR Lorry No: RJ20GB1665 To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,450.00	1,190,250.00
Sale Rate:	te: 3435.00 + 15.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,190,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291723458948			IGS	T:	5.00	59,512.50
EwayBill ValidDate: 28/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d3b3bf9d7135e45481fd	1817abe28dd577l	b88e596f0	Oth	er Expense:		0.00
	b77f30126cbc0cfff2e96 122420277230509			Rou	ınd Off:		0.50
ACK:				Tota	al Amount:		1,249,763.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,249,763.00

Bank Details:

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

Twelve Lac Fourty Nine Thousand Seven Hundred Sixty Three 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**