

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5658 Invoice No: Road Invoice Date: 12/07/2023 Do No: 6578 Date Of Supply: 12/07/2023 State: Maharashtra Place Of Supply: **KOTA RAJASTHAN** State Code: 27

Buyer,

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

AAMBALIKA

Mill Name: FSSAI No:

RefBy **DHARYATRAKOTA**

Dispatched From: AAMBALIKA

Consigned To,

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

ShipTo, 9460462845

City: KOTA State: RAJASTHAN

GST: 08AEPPV3674J1ZM

State Code: 8 Pan No:

FSSAI No:

TAN No: JDHV05232D

Driver No:

Season: 22-23 Lorry No: MH18AA9761

To: **KOTA**

AEPPV3674J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3,510.00	1,105,650.00
Sale Rate:	3495.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,105,650.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261617651498			IGS	T:	5.00	55,282.50
EwayBill ValidDate: 18/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fc643cc8cb153411c68270f6be38c0b96b44966a339			Oth	er Expense:		0.00
	0f615ea5f982410161661	10004000	Rou	ınd Off:		0.50	
ACK:	122317399567898			Tota	al Amount:		1,160,933.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,160,933.00

Bank Details:

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

Eleven Lac Sixty Thousand Nine Hundred Thirty Three 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