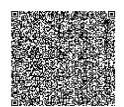


NAVKAR TRADERS

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: SB20232024-17237 Invoice No: Road

Invoice Date: 17/01/2024 Do No: 19355 Date Of Supply: 17/01/2024 State: Maharashtra Place Of Supply: **KOTA**

RAJASTHAN State Code: 27

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

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

FSSAI No: FSSAL No:

TAN No: TAN No: JDHV05232D JDHV05232D

MRNBHIMAPATAS Driver No: Mill Name:

FSSAI No:

RefBy **DHARYATRAKOTA** Season: 23-24

Dispatched From: MRNBHIMAPATAS Lorry No: MH18AA9761 To: **KOTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3,535.00	1,113,525.00
Sale Rate:	te: 3520.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,113,525.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281705986211			IGS	T:	5.00	55,676.25
EwayBill ValidDate: 23/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	323f92a711216e0da0faa	a1cb52aa33e1fa9	0926759c	Oth	er Expense:		0.00
	06afca02d482f2c1f3f90 122419802976690		0020.000	Rou	nd Off:		-0.25
ACK:				Tota	I Amount:		1,169,201.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,169,201.00

Bank Details:

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

Eleven Lac Sixty Nine Thousand Two Hundred One 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