

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



RAJASTHAN

TAX INVOICE

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

NO Reverse Charge:

SB20232024-18877 Invoice No:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

Invoice Date: 13/02/2024 Do No: 21153

State: Maharashtra State Code:

Place Of Supply: 27

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

Road

KOTA

13/02/2024

27AABHJ9303C1ZM

ShipTo, 9460462845

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

PDAUND Driver No: Mill Name:

FSSAI No:

Buyer,

BillTo,

RefBy **DHARYATRAKOTA**

Season: 23-24 Dispatched From: PDAUND Lorry No: RJ33GA4154 To: **KOTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,455.00	1,416,550.00
Sale Rate:	3440.00 + 15.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							1,416,550.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201718845455			IGS	T:	5.00	70,827.50
EwayBill ValidDate: 19/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	937fa0c3c000d6c1b2b3l	o742b35c3d9a78a	a7a15df10	Othe	er Expense:		0.00
	a56d94bacdb13010319d 122420159451712	la		Rou	nd Off:		0.50
ACK:				Tota	I Amount:		1,487,378.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,487,378.00

Bank Details:

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

Fourteen Lac Eighty Seven Thousand Three Hundred Seventy Eight 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