

## **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

SB20232024-13445 Invoice No:

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

9460462845

GST: 08AEPPV3674J1ZM

Invoice Date: 04/11/2023 Do No: 15267 27

State:

JDHV05232D

RAJASTHAN

Pan No: AEPPV3674J

State: Maharashtra State Code: Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To, **DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

Road

KOTA

04/11/2023

ShipTo, 9460462845

City: KOTA State: RAJASTHAN

GST: 08AEPPV3674J1ZM

Driver No:

State Code: 8 Pan No: AEPPV3674J

27AABHJ9303C1ZM

FSSAI No:

TAN No: JDHV05232D

**NVIGHNHAR** Mill Name:

FSSAI No:

Buyer,

BillTo,

City: KOTA

State Code:

FSSAL No: TAN No:

RefBy **DHARYATRAKOTA** 

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Dispatched From: NVIGHNHAR

Lorry No: MH18AA9761 Season:

To:

22/23

**KOTA** 

**RAJASTHAN** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,162,350.00 315.00 50 630 3 690 00 Sale Rate: 3675.00 + 15.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,162,350.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241672321808 IGST: 5.00 58,117.50 **EwayBill ValidDate:** 09/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 71c8dcde687a6e99d1fe9684017c9dea702909b800 0.50 7f8a49e8b62b1da6e36b04 Round Off: 122318876068170 ACK: **Total Amount:** 1,220,468.00 0.000 0.00 TCS %: 1,220,468.00 TCS Net Payable:

**Bank Details:** 

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

Twelve Lac Twenty Thousand Four Hundred Sixty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**