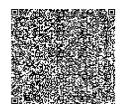


## **NAVKAR TRADERS**

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

12266

27



**TAX INVOICE** 

NO Reverse Charge:

SB20232024-10761 Invoice No:

Invoice Date: 25/09/2023 State:

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 25/09/2023

Place Of Supply:

Our GST Number:

**KOTA RAJASTHAN** 

27AABHJ9303C1ZM

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 Consigned To,

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

ShipTo, 9460462845

City: KOTA State: RAJASTHAN

GST: 08AEPPV3674J1ZM

State Code: 8 Pan No: AEPPV3674J

FSSAI No:

TAN No: JDHV05232D

**SJAYWANT** Mill Name:

FSSAI No:

RefBy **DHARYATRAKOTA** 

Dispatched From: SJAYWANT

Driver No:

8290218858

Season: 22-23

Lorry No: PB05AP9917 To: **KOTA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,660.00	1,116,300.00
Sale Rate:	3645.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,116,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231651922645			IGS	T:	5.00	55,815.00
EwayBill ValidDate: 02/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8327c9e3e7b7420c8f3fc6f7024397562bce430bffa3			Othe	er Expense:		0.00
	3e6d13f4df2a9975b7f5	011 02 1001 00250	3 100 5 1140	Rou	nd Off:		0.00
ACK:	122318314861468			Tota	l Amount:		1,172,115.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,172,115.00

**Bank Details:** 

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

Eleven Lac Seventy Two Thousand One Hundred Fifteen 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**