

## **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

Invoice No: SB20232024-21695

Invoice Date: **28/03/2024** Do No:

State: Maharashtra

Maharashtra State Code:

00 No: 24270 State Code: 27 Our GST Number: Transport Mode:

Road

Date Of Supply: 28/03/2024

Place Of Supply:

20/03/2024 KOTA

27AABHJ9303C1ZM

RAJASTHAN

Buyer,

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

BillTo, 9460462845

City: KOTA State: RAJASTHAN

GST: 08AEPPV3674J1ZM

State Code: 8 Pan No: AEPPV3674J

FSSAI 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

Mill Name: PDAUND

FSSAI No:

RefBy DHARYATRAKOTA

Dispatched From: PDAUND

Driver No:

PB06V8386

Season:

23-24

To: **KOTA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,465.00	1,178,100.00
Sale Rate:	Rate: 3450.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxa	able Amount:		1,178,100.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281741550348			IGS	T:	5.00	58,905.00
EwayBill ValidDate: 03/04/2024					Diff:/Qntl:		0.00
Elnvoice No:	2d7dac151a1db22f2a53bccc733ae9b8c50f9f552c6ff			Othe	er Expense:		0.00
Emvoice no.	b18de29fd94ae153dc4	booti oodcobooo	01010020011	Rou	nd Off:		0.00
ACK:	122420767616282			Tota	I Amount:		1,237,005.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,237,005.00

Lorry No:

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Thirty Seven Thousand Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**