

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

NO Reverse Charge:

SB20232024-14928 Invoice No:

Invoice Date: 04/12/2023 State:

Maharashtra

Do No: State Code: 16783

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 04/12/2023

Place Of Supply:

KOTA

RAJASTHAN

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

BPHALTAN Mill Name:

FSSAI No:

RefBy **DHARYATRAKOTA**

Dispatched From: BPHALTAN

Lorry No:

RJ20GB0257

Driver No:

Season: 23-24

To: **KOTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,665.00	1,264,425.00
Sale Rate:	3650.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,264,425.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291684855329			IGS	T:	5.00	63,221.25
EwayBill ValidDate: 10/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f426092b1919c0f0c64faaea7c6a1b60293cc4878cec			Oth	er Expense:		0.00
	fc609127ef46df661cb1	aca, coa 1500200	00 101 0000	Rou	ind Off:		-0.25
ACK:	122319218477515			Tota	al Amount:		1,327,646.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,327,646.00

Bank Details:

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

Thirteen Lac Twenty Seven Thousand Six Hundred Fourty Six 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