

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

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TAX INVOICE

NO Reverse Charge: SB20232024-18451 Invoice No:

Invoice Date: 06/02/2024

State: Maharashtra

Do No: State Code:

Transport Mode: 20679 Date Of Supply:

Road

27AABHJ9303C1ZM

06/02/2024

Place Of Supply:

Our GST Number:

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

NPRAVRA Mill Name:

FSSAI No:

RefBy **DHARYATRAKOTA**

Dispatched From: NPRAVRA

Driver No:

PB06AK2597

Season: 23-24

KOTA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3,468.00	1,473,900.00
Sale Rate:	3453.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Tax	able Amount:		1,473,900.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261715769594			IGS	T:	5.00	73,695.00
EwayBill ValidDate: 11/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	70440ce5dc23d11dce68c322d4bd46fe7acd128b7de			Oth	er Expense:		0.00
Emirolog No.	29e1dc05e9bea7d8c89ae		54 12057 4C	Rou	nd Off:		0.00
ACK:	122420075199648			Tota	I Amount:		1,547,595.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,547,595.00

Lorry No:

Bank Details:

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

Fifteen Lac Fourty Seven Thousand Five Hundred Ninty Five 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