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: **SB20232024-12781**
Invoice Date: **26/10/2023** Do No: 14541
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **26/10/2023**
Place Of Supply: **KOTA** **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: BSOMESWAR Driver No:
FSSAI No :
RefBy DHARYATRAKOTA Season: **22-23**
Dispatched From: BSOMESWAR Lorry No: **RJ20GC1836** To: **KOTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,690.00	1,273,050.00

Sale Rate: **3675.00 + 15.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **281667425922**
EwayBill ValidDate: 01/11/2023

EInvoice No: 51b002b6fc638bad234ad2428406a11579d98a692fc c02dc04bdebc9b5b5cb23
ACK: 122318733719979

Freight:		0.00
Taxable Amount:		1,273,050.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	63,652.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**1,336,703.00**
TCS %:	0.000	0.00
TCS Net Payable:		1,336,703.00

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

Thirteen Lac Thirty Six Thousand Seven Hundred Three 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory