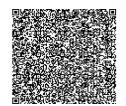


NAVKAR TRADERS

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



RAJASTHAN

TAX INVOICE

NO Reverse Charge:

SB2023-2024-7876 Invoice No:

Invoice Date: 17/08/2023 Do No: 9041

State: Maharashtra State Code:

27

Buyer, **DHARYA TRADING COMPANY**

JAIN MANDIR ROADBHIMGANJMANDI

9460462845

City: KOTA State: RAJASTHAN

GST: 08AEPPV3674J1ZM

Pan No: AEPPV3674J State Code: 8

FSSAL No:

BillTo,

TAN No: JDHV05232D Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

Road

KOTA

17/08/2023

ShipTo, 9460462845

City: KOTA State: RAJASTHAN

GST: 08AEPPV3674J1ZM

State Code: 8 Pan No: AEPPV3674J

27AABHJ9303C1ZM

FSSAI No:

Driver No:

MH18BZ4149

TAN No: JDHV05232D

K RAYAT Mill Name:

FSSAI No:

RefBy **DHARYATRAKOTA**

Dispatched From: K RAYAT

Season: To: **KOTA**

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	285.00	50	570	3,550.00	1,011,750.00
Sale Rate:	3535.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,011,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211633624370			IGS	Т:	5.00	50,587.50
EwayBill ValidDate: 24/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: c36ab821ecacd253ca6e1c094157cd5399499			4996d75c	Othe	er Expense:		0.00
	a500e64dd4a64cebd05f2f			Rou	nd Off:		0.50
ACK:	122317815691792			Tota	l Amount:		1,062,338.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,062,338.00

Lorry No:

Bank Details:

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

Ten Lac Sixty Two Thousand Three Hundred Thirty Eight 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