

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7406 Road Invoice No: Invoice Date: 09/08/2023 Do No: 8528 Date Of Supply: 09/08/2023 State: Maharashtra Place Of Supply: **KOTA RAJASTHAN** State Code: 27

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

Mill Name: NPRASAD

FSSAI No:

RefBy DHARYATRAKOTA

Dispatched From: NPRASAD

Consigned To,

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

ShipTo, **9460462845** 

City: KOTA State: RAJASTHAN

GST: 08AEPPV3674J1ZM

State Code: 8 Pan No: AEPPV3674J

FSSAI No:

Driver No:

RJ20GB2945

TAN No: JDHV05232D

Season: :

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,580.00	1,217,200.00
Sale Rate:	Rate: 3565.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,217,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261630166528			IGS	T:	5.00	60,860.00
EwayBill ValidDate: 14/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a2a6bc8449d2f8fe8c6813fc6faf10d4c5425b2bc0d0			Oth	er Expense:		0.00
	a1e6914165b4b865b91a		002500d0	Rou	nd Off:		0.00
ACK:	122317724376339			Tota	I Amount:		1,278,060.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,278,060.00

Lorry No:

**Bank Details:** 

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

Twelve Lac Seventy Eight Thousand Sixty 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**