

## **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:

SB20232024-14588 Invoice No: Do No:

Invoice Date: 28/11/2023 State:

**DHARYA TRADING COMPANY** 

Maharashtra

State Code:

Transport Mode: 16491

27

27AABHJ9303C1ZM Road

Date Of Supply: 28/11/2023

Place Of Supply:

Our GST Number:

**KOTA RAJASTHAN** 

Buyer,

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** Driver No: Mill Name:

FSSAI No:

RefBy **DHARYATRAKOTA** 

Dispatched From: BPHALTAN

Lorry No: RJ08GA6941 Season: 23-24

To: **KOTA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3,675.00	1,561,875.00
Sale Rate:	3675.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,561,875.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211681945872			IGS	T:	5.00	78,093.75
EwayBill ValidDate: 04/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	65b36f0c519993d70e6ff33f6ed276c29b79805c000a			Oth	er Expense:		0.00
	078b2546b16782307dd		300000000	Rou	ind Off:		0.25
ACK:	122319131933086			Tota	al Amount:		1,639,969.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,639,969.00

**Bank Details:** 

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

Sixteen Lac Thirty Nine Thousand Nine Hundred Sixty Nine 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**