

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:

Invoice No: SB20232024-21269 Invoice Date:

20/03/2024 Do No:

Maharashtra State Code:

23750 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 20/03/2024

Place Of Supply: **KOTA**

RAJASTHAN

Buyer,

State:

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

Mill Name: **PDAUND**

FSSAI No:

RefBy **DHARYATRAKOTA**

Dispatched From: PDAUND

Driver No:

Season: 23-24

Lorry No: RJ33GA4154 To: **KOTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,470.00	1,422,700.00
Sale Rate:	ate: 3455.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,422,700.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211737578212			IGS	T:	5.00	71,135.00
EwayBill ValidDate: 26/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1a239c2ddf70f1c9cd3b9	ac8d0ce20	Oth	er Expense:		0.00	
	011dad139a51fbe2c7f8 122420661491879	, 54,000, 100,040,00	300400020	Rou	ind Off:		0.00
ACK:				Tota	al Amount:		1,493,835.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,493,835.00

Bank Details:

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

Fourteen Lac Ninty Three Thousand Eight Hundred Thirty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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