

## **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

23374



**TAX INVOICE** 

NO Reverse Charge: Invoice No: SB20232024-20883

Invoice Date: 15/03/2024 Do No:

State: Maharashtra

JAIN MANDIR ROADBHIMGANJMANDI

8

JDHV05232D

9460462845

**DHARYA TRADING COMPANY** 

State Code:

27 Buyer,

State: RAJASTHAN

Pan No: AEPPV3674J

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

Road

**KOTA** 

15/03/2024

27AABHJ9303C1ZM

Pan No:

ShipTo, 9460462845

City: KOTA State: RAJASTHAN

GST: 08AEPPV3674J1ZM

State Code: 8

Driver No:

FSSAI No:

TAN No: JDHV05232D

Mill Name: **PDAUND** 

GST: 08AEPPV3674J1ZM

FSSAI No:

BillTo,

City: KOTA

State Code:

FSSAL No: TAN No:

RefBy **DHARYATRAKOTA** 

Dispatched From: PDAUND

Lorry No:

RJ20GC3160

Season: 23-24 KOTA To:

AEPPV3674J

**RAJASTHAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,465.00	1,212,750.00
Sale Rate:	e: 3450.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,212,750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251735107656			IGS	T:	5.00	60,637.50
EwayBill ValidDate: 21/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7a6b6b0eb190e06769bfb3c44aaeb33fd1810779c7b			Othe	er Expense:		0.00
	3c25d3abe70ddf9742b2		310770075	Rou	nd Off:		0.50
ACK:	122420598645211			Tota	I Amount:		1,273,388.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,273,388.00

**Bank Details:** 

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

Twelve Lac Seventy Three Thousand Three Hundred Eighty Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**