

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:

SB20232024-18000 Invoice No:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

9460462845

GST: 08AEPPV3674J1ZM

Invoice Date: 30/01/2024 Do No: 20233

State: RAJASTHAN

Pan No: AEPPV3674J

State: Maharashtra State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

Road

KOTA

30/01/2024

ShipTo, 9460462845

City: KOTA State: RAJASTHAN

GST: 08AEPPV3674J1ZM

State Code: 8 Pan No: AEPPV3674J

27AABHJ9303C1ZM

FSSAI No:

TAN No: JDHV05232D

AAKLUJ Mill Name:

JDHV05232D

8

FSSAI No:

Buyer,

BillTo,

City: KOTA

State Code:

FSSAL No: TAN No:

RefBy **DHARYATRAKOTA**

Dispatched From: AAKLUJ

PB06V8386

Driver No:

Season: 23-24

RAJASTHAN

Lorry No: To: **KOTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,465.00	693,000.00
Sale Rate:	3450.00 + 15.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			693,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231711996522			IGS	T:	5.00	34,650.00
EwayBill ValidDate: 05/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0b4f64c46ef80c9bc5e7d9d668cde0d924885768a9c			Othe	er Expense:		0.00
	88de63a4fcc87b20c8ae			Rou	nd Off:		0.00
ACK:	122419960068794			Tota	l Amount:		727,650.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		727,650.00

Bank Details:

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

Seven Lac Twenty Seven Thousand Six Hundred Fifty 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