

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: SB2023-2024-3541 Invoice No:

Invoice Date: 06/06/2023 State:

Maharashtra

Do No: State Code:

27

Transport Mode: 4138

Date Of Supply:

Our GST Number:

06/06/2023

27AABHJ9303C1ZM

Place Of Supply:

KOTA

Road

RAJASTHAN

Buyer,

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

NPIYUSH Mill Name:

FSSAI No: 10017022005855 RefBy **DHARYATRAKOTA**

Dispatched From: NPIYUSH

Driver No:

RJ17GA6888

Season: 22-23

To: **KOTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,375.00	1,046,250.00
Sale Rate:	3360.00 + 15.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,046,250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291600549620			IGS	T:	5.00	52,312.50
EwayBill ValidDate: 11/06/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	dcbcc734e47163359f3084d981756684c2b2221a33			Oth	er Expense:		0.00
	21cfa960ba48e353d7bb		BZZZ 1400	Rou	ind Off:		0.50
ACK:	122316987767373			Tota	al Amount:		1,098,563.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,098,563.00

Lorry No:

Bank Details:

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

Ten Lac Ninty Eight Thousand Five Hundred Sixty Three 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