

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:

SB20232024-11308 Invoice No:

Invoice Date: 04/10/2023 State:

Maharashtra

Do No: State Code: 12906

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 04/10/2023

Place Of Supply: **KOTA**

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

PDAUND Mill Name:

FSSAI No:

RefBy **DHARYATRAKOTA**

Dispatched From: PDAUND

Lorry No:

PB06V8386

Driver No:

Season: 22-23

To: **KOTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,670.00	1,247,800.00
Sale Rate:	te: 3655.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,247,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271656214226			IGS	T:	5.00	62,390.00
EwayBill ValidDate: 10/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eeae68c64ae4a2e638b57114b3b0851eeec49ae98e			Othe	er Expense:		0.00
	d9f5b18a4935007b1ff19		30 1000000	Rou	nd Off:		0.00
ACK:	122318441240279			Tota	l Amount:		1,310,190.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	1,310,190.00

Bank Details:

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

Thirteen Lac Ten Thousand One Hundred Ninty 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