

## **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: SB2023-2024-6200

Invoice No:

Invoice Date: 21/07/2023 State:

Maharashtra

Do No: State Code:

27

Transport Mode: 7205

Date Of Supply: 21/07/2023

Place Of Supply:

**KOTA RAJASTHAN** 

27AABHJ9303C1ZM

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,

Our GST Number:

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

Road

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:

Season:

22-23

**KOTA RJ20GB6869** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3,510.00	859,950.00
Sale Rate:	3495.00 + 15.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		859,950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281621725251			IGS	T:	5.00	42,997.50
EwayBill ValidDate: 26/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1452ad12f9a1986d3ec2fd845f82107a5d36db4b862			Othe	er Expense:		0.00
	ad0ddf9c8887d7ba52c7		000 10002	Rou	nd Off:		0.50
ACK:	122317495475338			Tota	I Amount:		902,948.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		902,948.00

Lorry No:

**Bank Details:** 

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

Nine Lac Two Thousand Nine Hundred Fourty Eight 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**