

## **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** 

Reverse Charge: NO

SB20232024-11443 Invoice No:

Invoice Date: 06/10/2023 State:

Maharashtra

Do No: State Code:

27

Transport Mode: 13039

Road

27AABHJ9303C1ZM

Date Of Supply: 06/10/2023

Place Of Supply:

Our GST Number:

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:

Driver No:

**RJ17GB1024** 

Season:

To:

22/23 **KOTA** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 291,200.00 80.00 50 160 3 640 00 Sale Rate: 3625.00 + 15.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 291,200.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211657350620 IGST: 5.00 14,560.00 **EwayBill ValidDate:** 12/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8b76bba5899c75484b1827bb7e75e743b0afbea27a 0.00 1ad4abc684e30c599d9370 Round Off: 122318474369545 ACK: **Total Amount:** 305,760.00 0.000 0.00 TCS %:

**Bank Details:** 

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

Three Lac Five Thousand Seven Hundred Sixty 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 mflain

MANDATE

305,760.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**