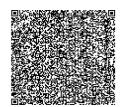


NAVKAR TRADERS

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 Invoice No: SB20232024-20836

Invoice Date: 15/03/2024 State:

Maharashtra

Do No: State Code: 23313

27

Transport Mode: Date Of Supply:

Our GST Number:

Road 15/03/2024

27AABHJ9303C1ZM

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:

FSSAI No:

Driver No:

TAN No: JDHV05232D

Mill Name: **PSHRIGONDA**

FSSAI No:

RefBy **DHARYATRAKOTA**

Dispatched From: **PSHRIGONDA** Lorry No: **RJ20GB1618** Season:

To:

AEPPV3674J

23/24 **KOTA**

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 335.00 1.147.375.00 50 670 3 425 00 Sale Rate: 3410.00 + 15.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,147,375.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291734813334 57,368.75 IGST: 5.00 **EwayBill ValidDate:** 20/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 82c4485f11b73d9115098c1c40ffd7ecbdb690815d1c **Round Off:** 0.25 d175871096560954dc87 122420590741351 ACK: **Total Amount:** 1,204,744.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,204,744.00

Bank Details:

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

Twelve Lac Four Thousand Seven Hundred Fourty Four Only.

Our TanNo JDHJ01852E PAN No: AABHJ9303C FSSAI No: 11516035000705

- 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

For, NAVKAR TRADERS

Authorised Signatory