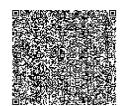


## **NAVKAR TRADERS**

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:

SB2023-2024-9359 Invoice No:

Invoice Date: 05/09/2023 Do No:

State: Maharashtra

State Code:

10775 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road Date Of Supply: 05/09/2023

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

Driver No:

RJ20GB2493

9057550356

Season: 22-23 To: **KOTA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,675.00	1,102,500.00
Sale Rate:	3660.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,102,500.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231642691895			IGS	T:	5.00	55,125.00
EwayBill ValidDate: 11/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	c28be844a576ff5ea461adad6717c683bdb9d45c12ff			Othe	er Expense:		0.00
	577170f467d3dedf1cb1	144407 17 0000541	704 100 1211	Rou	nd Off:		0.00
ACK:	122318065626194			Tota	I Amount:		1,157,625.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,157,625.00

Lorry No:

**Bank Details:** 

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

Eleven Lac Fifty Seven Thousand Six Hundred Twenty Five 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**