

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21319 Transport Mode: Road

Invoice Date: 21/03/2024 Do No: 23896 Date Of Supply: 21/03/2024

State: Maharashtra State Code: 27 Place Of Supply: KOTA RAJASTHAN

Buyer, Consigned To,

DHARYA TRADING COMPANY

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI JAIN MANDIR ROADBHIMGANJMANDI

BillTo, 9460462845 ShipTo, 9460462845

City: KOTA State: RAJASTHAN City: KOTA State: RAJASTHAN

GST: 08AEPPV3674J1ZM GST: 08AEPPV3674J1ZM

State Code: 8 Pan No: AEPPV3674J State Code: 8 Pan No: AEPPV3674J

FSSAI No: FSSAI No:

TAN No : JDHV05232D | TAN No : JDHV05232D

Mill Name: BPHALTAN Driver No:

FSSAI No:

RefBy DHARYATRAKOTA Season: 23-24

Dispatched From: BPHALTAN Lorry No: RJ17GA6858 To: KOTA

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	75.00	50	150	3,435.00	257,625.00
Sale Rate: 3420.00 + 15.00 Commission				Freight:		
Grade: SUPER S/30 (S1)			Tax	able Amount:		257,625.00
			CG	ST:	0.00	0.00
			sgs	ST:	0.00	0.00
261738107276			IGS	T:	5.00	12,881.25
EwayBill ValidDate: 27/03/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: e85f5a5d0e6b811f9b5e1dc02262bf45506405a5431 4889c1278f843a0eb3ebe			Oth	er Expense:		0.00
			Rou	nd Off:		-0.25
122420675285655			Tota	I Amount:		270,506.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:	:	270,506.00
	3420.00 + 15.00 Commis SUPER S/30 (S1) 261738107276 ate: 27/03/2024 e85f5a5d0e6b811f9b5e1 4889c1278f843a0eb3eb	17011490 3420.00 + 15.00 Commission SUPER S/30 (S1) 261738107276 ate: 27/03/2024 e85f5a5d0e6b811f9b5e1dc02262bf45506 4889c1278f843a0eb3ebe	17011490 75.00 3420.00 + 15.00 Commission SUPER S/30 (S1) 261738107276 ate: 27/03/2024 e85f5a5d0e6b811f9b5e1dc02262bf45506405a5431 4889c1278f843a0eb3ebe	17011490 75.00 50 3420.00 + 15.00 Commission Fre SUPER S/30 (S1) Tax CG3 261738107276 IGS ate: 27/03/2024 Rate e85f5a5d0e6b811f9b5e1dc02262bf45506405a5431 4889c1278f843a0eb3ebe 122420675285655 Tota	17011490 75.00 50 150 3420.00 + 15.00 Commission SUPER S/30 (S1) 261738107276 ate: 27/03/2024 e85f5a5d0e6b811f9b5e1dc02262bf45506405a5431 4889c1278f843a0eb3ebe 122420675285655 17011490 75.00 Freight: Taxable Amount: CGST: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	17011490 75.00 50 150 3,435.00

Bank Details:

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

Two Lac Seventy Thousand Five Hundred Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory