

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: SB2023-2024-5092 Transport Mode: Road

Invoice Date: 03/07/2023 Do No: 5985 Date Of Supply: 03/07/2023

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: AB ALEGAON Driver No: 9680514881

FSSAI No:

RefBy DHARYATRAKOTA Season: 22-23

Dispatched From: AB ALEGAON Lorry No: RJ20GC2182 To: KOTA

SUGAR 50 KG		17011490	245.00				
			345.00	50	690	3,455.00	1,191,975.00
Sale Rate: 34	e Rate: 3440.00 + 15.00 Commission				Freight:		
Grade: O	RD S/30 (S2)			Taxa	able Amount:		1,191,975.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 20	01613321344			IGS	T:	5.00	59,598.75
EwayBill ValidDate: 09/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No: f1	f120f8df6b94339075016daccbec16de426584080d6			Othe	er Expense:		0.00
	2eaf632a8dc3cd2b3f5f			Rou	nd Off:		0.25
ACK: 12	22317289941988			Tota	l Amount:		1,251,574.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,251,574.00

Bank Details:

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

Twelve Lac Fifty One Thousand Five Hundred Seventy Four 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