

## **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** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15360 Road Invoice No:

Invoice Date: 13/12/2023 Do No: 17369 Date Of Supply: 13/12/2023

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

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

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

FSSAI No: FSSAL No:

TAN No: TAN No: JDHV05232D JDHV05232D

**AAKLUJ** Driver No: Mill Name:

FSSAI No:

RefBy **DHARYATRAKOTA** Season:

23-24 Dispatched From: AAKLUJ Lorry No: RJ20GC3205 To: **KOTA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,625.00	1,486,250.00
Sale Rate:	3610.00 + 15.00 Commi	10.00 + 15.00 Commission			ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,486,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281689369611			IGS	T:	5.00	74,312.50
EwayBill ValidDate: 19/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	016f7eaf10c0cfcf0d84f02b85f96493a8dacb54d7575 67124413e07917616ca			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319345873484			Tota	l Amount:		1,560,563.00
				TCS	<b>%</b> :	0.000	0.00
				TCS	Net Payable:		1,560,563.00

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

Fifteen Lac Sixty Thousand Five Hundred Sixty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**