

## **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

SB20232024-11310 Invoice No:

04/10/2023

Maharashtra State Code:

Do No: 12854 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 04/10/2023

Place Of Supply:

KOTA

**RAJASTHAN** 

Buyer,

State:

Invoice Date:

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

BillTo, 9460462845

City: KOTA State: RAJASTHAN

GST: 08AEPPV3674J1ZM

Pan No: AEPPV3674J State Code: 8

**Brand Name** 

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

**AAMBALIKA** Driver No: 8949661378 Mill Name:

HSN/ACS

FSSAI No:

**Particulars** 

RefBy **DHARYATRAKOTA** 

Dispatched From: AAMBALIKA

Lorry No: **RJ08GA4008**  Season: 22-23 **KOTA** 

Quntal Packing(kg) **Bags** Rate Value

TCS %:

To:

SUGAR 50 KG 17011490 1,242,700.00 340.00 50 680 3 655 00 Sale Rate: 3640.00 + 15.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,242,700.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291656217193 IGST: 5.00 62,135.00 **EwayBill ValidDate:** 10/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f1afe6c6f4103df9884e6157ce0056b8a7950c250867 0.00 Round Off: 3f888a5b60b2b5634880

122318441324076

ACK:

**Total Amount:** 1,304,835.00

0.000 1,304,835.00 TCS Net Payable:

**Bank Details:** 

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

Thirteen Lac Four Thousand Eight Hundred Thirty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

mflain

MANDATE

0.00

For, NAVKAR TRADERS

**Authorised Signatory**