

## **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: SB2023-2024-9371 Invoice No:

Invoice Date: 05/09/2023

State:

Maharashtra

Do No: State Code: 10744

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 05/09/2023

Place Of Supply: **KOTA** 

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

9257766498

FSSAI No:

TAN No: JDHV05232D

**PDAUND** Mill Name:

FSSAI No:

RefBy **DHARYATRAKOTA** 

Dispatched From: PDAUND

Driver No:

**RJ20GB1416** 

Season:

To: **KOTA** 

22-23

**RAJASTHAN** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,675.00	1,120,875.00
Sale Rate:	3660.00 + 15.00 Commi	3660.00 + 15.00 Commission			Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,120,875.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211642728605			IGS	T:	5.00	56,043.75
EwayBill ValidDate: 11/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	17f407e7e71cf422d708e77a9706cd63fd80b1b074fe			Oth	er Expense:		0.00
	dac3372f9372e5a27f48	57 7 do 7 do 6 do 6 do 6 do	021207110	Rou	nd Off:		0.25
ACK:	122318066900862			Tota	I Amount:		1,176,919.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,176,919.00

Lorry No:

**Bank Details:** 

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

Eleven Lac Seventy Six Thousand Nine Hundred Ninteen 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**