

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



RAJASTHAN

TAX INVOICE

NO Reverse Charge:

SB2023-2024-4417 Invoice No:

JAIN MANDIR ROADBHIMGANJMANDI

9460462845

DHARYA TRADING COMPANY

Invoice Date: 21/06/2023 Do No: 5171

State: Maharashtra State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

Road

KOTA

21/06/2023

27AABHJ9303C1ZM

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

AAMBALIKA Driver No: Mill Name:

FSSAI No:

Buyer,

BillTo,

RefBy **DHARYATRAKOTA**

Season: 22-23 Dispatched From: AAMBALIKA Lorry No: **RJ20GB3116** To: **KOTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,485.00	1,184,900.00
Sale Rate:	3470.00 + 15.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							1,184,900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201607914093			IGS	T:	5.00	59,245.00
EwayBill ValidDate: 27/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f4be825d5d6029d5aa2e	Obce9e47d	Othe	er Expense:		0.00	
	f54c9309cafa09489f98d 122317162368172			Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,244,145.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,244,145.00

Bank Details:

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

Twelve Lac Fourty Four Thousand One Hundred Fourty Five 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