

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

22554

27



TAX INVOICE

NO Reverse Charge: Invoice No: SB20232024-20161

Invoice Date: 01/03/2024 Do No:

State: Maharashtra

State Code:

Place Of Supply:

Road

27AABHJ9303C1ZM

Pan No:

Date Of Supply: 01/03/2024

KOTA

RAJASTHAN

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,

Our GST Number:

Transport Mode:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

ShipTo, 9460462845

City: KOTA State: RAJASTHAN

GST: 08AEPPV3674J1ZM

State Code: 8

FSSAI No:

TAN No: JDHV05232D

Mill Name: **AAKLUJ**

FSSAI No:

RefBy **DHARYATRAKOTA**

Dispatched From: AAKLUJ

Driver No:

RJ20GC2639

Season: 23-24

AEPPV3674J

To: KOTA

40.00 t 45.00 Commi	17011490	350.00				
40.00 + 45.00 Commi			50	700	3,425.00	1,198,750.00
Sale Rate: 3410.00 + 15.00 Commission			Frei	ight:		0.00
Grade: SUPER S/30 (S1)			Taxa	able Amount:		1,198,750.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
1728205197			IGS	Т:	5.00	59,937.50
EwayBill ValidDate: 07/03/2024						0.00
Elnvoice No: 98b33e79ec1a1d2c51106dccf9c9e33e55deea43f17 86255534ac8386f1e855b			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
ACK: 122420405529604			Tota	l Amount:		1,258,688.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1,258,688.00
	1728205197 07/03/2024 033e79ec1a1d2c5110 255534ac8386f1e855	1728205197 07/03/2024 033e79ec1a1d2c51106dccf9c9e33e556 255534ac8386f1e855b	1728205197 07/03/2024 033e79ec1a1d2c51106dccf9c9e33e55deea43f17 255534ac8386f1e855b	CGS SGS 1728205197 IGS 07/03/2024 Rate 0339679ec1a1d2c51106dccf9c9e33e55deea43f17 Othe 255534ac8386f1e855b Rou 2420405529604 Tota	CGST: SGST: 1728205197 07/03/2024 IGST: 033e79ec1a1d2c51106dccf9c9e33e55deea43f17 255534ac8386f1e855b 2420405529604 CGST: SGST: IGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	CGST: 0.00 SGST: 0.00 1728205197 07/03/2024 IGST: 5.00 Rate Diff:/Qntl: 033e79ec1a1d2c51106dccf9c9e33e55deea43f17 255534ac8386f1e855b Round Off: 2420405529604 Total Amount:

Lorry No:

Bank Details:

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

Twelve Lac Fifty Eight Thousand Six Hundred Eighty Eight 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