

## **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: SB20232024-13601 Road Invoice No: Invoice Date: 07/11/2023 Do No: 15411 Date Of Supply: 07/11/2023 State: Maharashtra Place Of Supply: **KOTA RAJASTHAN** State Code: 27

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

ShipTo, 9460462845

**DHARYA TRADING COMPANY** 

City: KOTA State: RAJASTHAN

JAIN MANDIR ROADBHIMGANJMANDI

GST: 08AEPPV3674J1ZM

State Code: 8 Pan No: AEPPV3674J

FSSAI No:

Consigned To,

TAN No: JDHV05232D

**APANDHARPUR** Mill Name:

FSSAI No:

RefBy **DHARYATRAKOTA** 

Dispatched From: APANDHARPUR

Lorry No: **RJ17GA5888**  Season: 23-24 **KOTA** 

To:

HSN/ACS **Brand Name** Quntal Packing(kg) Bags Rate

Driver No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3,640.00	1,146,600.00
Sale Rate:	3625.00 + 15.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,146,600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271673425562			IGS	T:	5.00	57,330.00
EwayBill ValidDate: 13/11/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	8276ff26cf25649cf32511ec50a42bd24e9ffef5d0910			Oth	er Expense:		0.00
	d610fa34bb966d3f446	00000 12502 1001	101040010	Rou	nd Off:		0.00
ACK:	122318906884031			Tota	I Amount:		1,203,930.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,203,930.00

**Bank Details:** 

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

Twelve Lac Three Thousand Nine Hundred Thirty 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**