

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

23042

27



TAX INVOICE

NO Reverse Charge:

Invoice No: SB20232024-20570

Invoice Date: 09/03/2024 State:

Maharashtra

Do No: State Code: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 09/03/2024

Place Of Supply: **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:

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

BPHALTAN Mill Name:

FSSAI No:

RefBy **DHARYATRAKOTA**

Dispatched From: BPHALTAN

Driver No:

Season: 23-24

Lorry No: RJ20GC2639 To: **KOTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,405.00	1,191,750.00
Sale Rate:	3390.00 + 15.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,191,750.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	291732000149			IGS	T:	5.00	59,587.50
EwayBill ValidDate: 15/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c13ce66975c424a9d763a4e8cd23b7d08e5346b46			Oth	er Expense:		0.00
	2449f4b853492b09e98bb			Rou	ınd Off:		0.50
ACK:	122420518528921			Tota	al Amount:		1,251,338.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,251,338.00

Bank Details:

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

Twelve Lac Fifty One Thousand Three Hundred Thirty 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

For, NAVKAR TRADERS

MANDATE

Authorised Signatory