

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: SB20232024-17617 Road Invoice No: Invoice Date: 24/01/2024 Do No: 19811 Date Of Supply: 24/01/2024 State: Maharashtra Place Of Supply: **KOTA RAJASTHAN** State Code: 27

Buyer, Consigned To,

DHARYA TRADING COMPANY DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI JAIN MANDIR ROADBHIMGANJMANDI

BillTo, 9460462845 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

PMASKOBA Driver No: Mill Name:

FSSAI No:

RefBy **DHARYATRAKOTA**

Season: 22/23 Dispatched From: PMASKOBA Lorry No: MP09HH9198 To: **KOTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,545.00	1,063,500.00
Sale Rate:	3530.00 + 15.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Tax	able Amount:		1,063,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291709221869			IGS	T:	5.00	53,175.00
EwayBill ValidDate: 29/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6ee89ba6bf9313ac03b1	235728ef184d180)61c89fbe	Oth	er Expense:		0.00
	1377eb1939db25409034 122419886644454		, , , , , , , , , , , , , , , , , , , ,	Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,116,675.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,116,675.00

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

Eleven Lac Sixteen Thousand Six Hundred Seventy Five 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