

## **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: SB20232024-15476 Invoice No: Road Invoice Date: 15/12/2023 Do No: 17406 Date Of Supply: 15/12/2023 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 Consigned To,

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

ShipTo, 9460462845

City: KOTA State: RAJASTHAN

GST: 08AEPPV3674J1ZM

State Code: 8 Pan No: AEPPV3674J

FSSAI No:

Driver No:

TAN No: JDHV05232D

**AMALINAGAR** Mill Name:

FSSAI No:

RefBy **DHARYATRAKOTA** 

Dispatched From: AMALINAGAR

Lorry No: **RJ20GB4083**  Season: 23-24

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,585.00	358,500.00
Sale Rate:	ate: 3570.00 + 15.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		358,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211690533598			IGS	T:	5.00	17,925.00
EwayBill ValidDate: 21/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	82b4154babfad7bb665119235453711af67d943f10a			Othe	er Expense:		0.00
Liiivoido ito.	9ddac42cf72d15a8e5ec0	40401104	Rou	nd Off:		0.00	
ACK:	122319375581863			Tota	I Amount:		376,425.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		376,425.00

**Bank Details:** 

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

Three Lac Seventy Six Thousand Four Hundred Twenty 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**