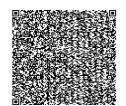


NAVKAR TRADERS

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

12712

27



TAX INVOICE

NO Reverse Charge: SB20232024-11136

Invoice No:

Invoice Date: 02/10/2023 State:

Maharashtra

Do No: State Code: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: 02/10/2023

KOTA

Pan No:

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 Place Of Supply: Consigned To,

Our GST Number:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

ShipTo, 9460462845

City: KOTA State: RAJASTHAN

GST: 08AEPPV3674J1ZM

State Code: 8

FSSAI No:

TAN No: JDHV05232D

NVIGHNHAR Mill Name:

FSSAI No:

RefBy **DHARYATRAKOTA**

Dispatched From: NVIGHNHAR

Driver No:

RJ20GB0257

Season: 22-23

AEPPV3674J

RAJASTHAN

To: **KOTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,645.00	656,100.00
Sale Rate:	3625.00 + 20.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			656,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291655126353			IGS	T:	5.00	32,805.00
EwayBill ValidDate: 07/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	39522f4074a4b59cbef701b9013075ea55880eaa723			Othe	er Expense:		0.00
8a756c74ae0a4eaad9db6			Round Off:			0.00	
ACK:	122318405297923			Tota	l Amount:		688,905.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		688,905.00

Lorry No:

Bank Details:

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

Six Lac Eighty Eight Thousand Nine Hundred 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