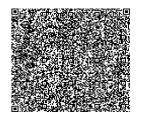


## **NAVKAR TRADERS**

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

2734

27

**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2024-25-2646

Invoice Date: 17/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road

Date Of Supply: 17/05/2024 Place Of Supply:

**DHARYA TRADING COMPANY** 

GST: 08AEPPV3674J1ZM

JAIN MANDIR ROADBHIMGANJMANDI

**KOTA** 

9460462845

State:

Pan No:

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN** 

GST: 08AEPPV3674J1ZM

State Code: 8

FSSAI No:

Pan No: AEPPV3674J

FSSAI No: TAN No:

City: KOTA

State Code:

TAN No: JDHV05232D JDHV05232D

8

Mill Name: FSSAI No:

RefBy

**NPRASAD** 

DHARYATRAKOTA

Dispatched From: NPRASAD

Lorry No:

**RJ18GA6899** 

Driver No:

Season:

**RAJASTHAN** 

AEPPV3674J

23-24

To: **KOTA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,675.00	1,139,250.00
Sale Rate: 3660.00 + 15.00 Commission				Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,139,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231765261492			IGS	T:	5.00	56,962.50
EwayBill ValidDate: 22/05/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	554a742f07a7bfa858a9ca205e5c60865b6754de922 ba5e19d32eaf17bbd1771			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122421432728398			Tota	I Amount:		1,196,213.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,196,213.00

**Bank Details:** 

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

Eleven Lac Ninty Six Thousand Two Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**