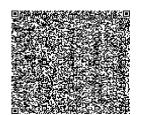


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-2371

Invoice Date: 13/05/2024

State: Maharashtra

2687 State Code: 27

Do No:

Our GST Number: Transport Mode:

Road

DHARYA TRADING COMPANY

GST: 08AEPPV3674J1ZM

JAIN MANDIR ROADBHIMGANJMANDI

Date Of Supply: 13/05/2024

Place Of Supply:

Consigned To.

KOTA

27AABHJ9303C1ZM

RAJASTHAN

Buver.

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

Pan No: AEPPV3674J State Code:

FSSAI No:

JDHV05232D

State Code: FSSAI No:

City: KOTA

ShipTo,

TAN No:

9460462845

State:

Pan No:

JDHV05232D

8

Mill Name: **PDAUND**

FSSAI No:

TAN No:

RefBy DHARYATRAKOTA

Dispatched From: PDAUND

Lorry No:

RJ20GC2072

Driver No:

Season:

RAJASTHAN

AFPPV3674J

23/24

KOTA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 415.00 50 830 3,650.00 1.514.750.00 Sale Rate: 3635.00 + 15.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,514,750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231763308733 **Eway Bill No:** IGST: 5.00 75,737.50 EwayBill ValidDate: 19/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 61c26e39b18429fec99e6f9b591e0d1705fd191c78d Round Off: 0.50 b5701d8ead1feb48b517a ACK: 122421383861306 **Total Amount:** 1,590,488.00 TCS %: 0.000 0.00 1.590.488.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Ninty Thousand Four Hundred Eighty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory