

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

1005

27

TAX INVOICE

Reverse Charge:

SB2024-25-971

Invoice Date:

Invoice No:

16/04/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 16/04/2024

Place Of Supply:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

KOTA

9460462845

JDHV05232D

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State:

GST: 08AEPPV3674J1ZM

State Code: Pan No: AEPPV3674J 8

FSSAI No:

JDHV05232D

AAMBALIKA

RAJASTHAN

State Code: 8 FSSAI No:

City: KOTA

ShipTo,

TAN No:

Driver No:

GST: 08AEPPV3674J1ZM

Mill Name: FSSAI No:

TAN No:

RefBy DHARYATRAKOTA

Dispatched From: AAMBALIKA

Lorry No:

MH18BZ2349

Season:

RAJASTHAN

AEPPV3674J

23-24 **KOTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,490.00	1,221,500.00
Sale Rate:	3475.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,221,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241750016996			IGS	T:	5.00	61,075.00
EwayBill ValidDate: 22/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3cfe684b842137b1ef5655828709bf3793afb20ebf13			Oth	er Expense:		0.00
	72baca329f8d6f44ebcc	,0020,002,0,004	152005110	Rou	nd Off:		0.00
ACK:	122421018521737			Tota	Il Amount:		1,282,575.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,282,575.00

Bank Details:

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

Twelve Lac Eighty Two Thousand Five Hundred Seventy Five 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