

## **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

86

27



Reverse Charge: NO Our GST Number:

Do No:

State Code:

Our GST Number: 27AABHJ9303C1ZM
Transport Mode: Road

Date Of Supply: 02/04/2024

Place Of Supply: KOTA RAJASTHAN

State: Buyer,

Invoice No:

Invoice Date:

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

BillTo, **9460462845** 

City: KOTA State: RAJASTHAN

SB2024-25-61

Maharashtra

02/04/2024

GST: 08AEPPV3674J1ZM

State Code: 8 Pan No: AEPPV3674J

FSSAI 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:

TAN No: JDHV05232D

Mill Name: PDAUND

FSSAI No:

RefBy DHARYATRAKOTA

Dispatched From: PDAUND

Driver No:

**RJ20GB5607** 

Season: 23/24

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,465.00	1,056,825.00
Sale Rate:	3450.00 + 15.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)		Tax	able Amount:		1,056,825.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261743827174			IGS	T:	5.00	52,841.25
EwayBill ValidDate: 08/04/2024					Diff:/Qntl:		0.00
Elnvoice No:	781b7393bb30c1df63d00382185ec484595aabf23f3			Othe	er Expense:		0.00
Emiliono ito.	a3f569a625181ac42479	044512010	Rou	nd Off:		-0.25	
ACK:	122420847264927			Tota	I Amount:		1,109,666.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,109,666.00

Lorry No:

**Bank Details:** 

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

Eleven Lac Nine Thousand Six Hundred Sixty Six Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C** 

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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**