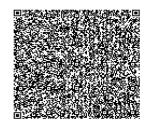


NAVKAR TRADERS

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

1806

27

TAX	INI	\sim	
IAA	IIAA	U	

Reverse Charge:

SB2024-25-1638

30/04/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road

Date Of Supply: Place Of Supply:

JAIN MANDIR ROADBHIMGANJMANDI

DHARYA TRADING COMPANY

GST: 08AEPPV3674J1ZM

8

30/04/2024 **KOTA**

9460462845

JDHV05232D

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

RAJASTHAN

AEPPV3674J

State: Buver.

Invoice No:

Invoice Date:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN**

NVIGHNHAR

GST: 08AEPPV3674J1ZM

State Code: 8

FSSAI No:

TAN No:

JDHV05232D

Pan No: AEPPV3674J

FSSAI No: TAN No:

City: KOTA

State Code:

Mill Name:

FSSAI No:

RefBy DHARYATRAKOTA

Dispatched From: NVIGHNHAR

Lorry No:

RJ17GB8177

Driver No:

Season:

23-24

To: **KOTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,570.00	1,249,500.00
Sale Rate:	3555.00 + 15.00 Commission		Freight:			0.00	
Grade: ORD S/30 (S2)			Taxable Amount:			1,249,500.00	
			CGS	T:	0.00	0.00	
			sgs	T:	0.00	0.00	
Eway Bill No:	221757098467			IGS	Γ:	5.00	62,475.00
wayBill Validl	Date: 05/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 79fa2153d5d438494c6951a5cb381cdef6829d74300			Othe	r Expense:		0.00	
	b007cf50290571bc8104f		2007 1000	Roui	nd Off:		0.00
ACK: 122421201042421			Total	I Amount:		1,311,975.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,311,975.00

Bank Details:

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

Thirteen Lac Eleven Thousand Nine 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