

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-581 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 623 10/04/2024 State: Maharashtra Place Of Supply: **KOTA RAJASTHAN** State Code: 27

Buyer, Consigned To,

DHARYA TRADING COMPANY

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI JAIN MANDIR ROADBHIMGANJMANDI

BillTo, 9460462845 ShipTo, 9460462845

City: KOTA State: RAJASTHAN City: KOTA State: RAJASTHAN

GST: 08AEPPV3674J1ZM GST: 08AEPPV3674J1ZM

State Code: 8 Pan No: AEPPV3674J State Code: 8 Pan No: AEPPV3674J

FSSAI No: FSSAI No:

TAN No : JDHV05232D | TAN No : JDHV05232D

Mill Name: PDAUND Driver No: 8427930899

FSSAI No:

RefBy DHARYATRAKOTA Season: 23/24

Dispatched From: PDAUND Lorry No: PB06V8386 To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,500.00	1,190,000.00
Sale Rate:	3485.00 + 15.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,190,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261747363913			IGS	T:	5.00	59,500.00
EwayBill ValidDate: 16/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6c7d9532193ddf6f34bfae58cf51f0ac69b1789fb00e2 6c34f560ed0dc731038			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420952475232			Tota	I Amount:		1,249,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,249,500.00

B 1849

Bank Details:

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

Twelve Lac Fourty Nine Thousand Five Hundred 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