

## **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: SB2024-25-352 Road Date Of Supply: Invoice Date: 06/04/2024 Do No: 394 06/04/2024 State: Maharashtra Place Of Supply: **KOTA RAJASTHAN** State Code: 27

Buyer,

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

BillTo, 9460462845

City: KOTA State: RAJASTHAN

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:

FSSAI No:

TAN No: JDHV05232D

Mill Name: PDAUND Driver No:

FSSAI No:

RefBy DHARYATRAKOTA

Dispatched From: PDAUND

Lorry No: RJ08GA38

Season: 23/24

AEPPV3674J

RJ08GA3811 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
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271745813835			IGS	T:	5.00	52,841.25
EwayBill ValidDate: 12/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	809302e2aec199a434d31462421df82a61068f1b54a		068f1b54a	Oth	er Expense:		0.00
	25c6adf0a76aeb76f0c07		000110010	Rou	ind Off:		-0.25
ACK:	122420908466161			Tota	al Amount:		1,109,666.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,109,666.00

**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

Avnitain

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory