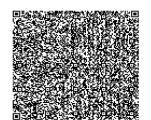


## **NAVKAR TRADERS**

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

2477

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-2203

09/05/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road 09/05/2024

JAIN MANDIR ROADBHIMGANJMANDI

9460462845

JDHV05232D

State:

Pan No:

**DHARYA TRADING COMPANY** 

Date Of Supply: Place Of Supply:

**KOTA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN** 

GST: 08AEPPV3674J1ZM

State Code: 8

FSSAI No:

**AMAHADA** 

Pan No: AEPPV3674J

FSSAI No: TAN No:

State Code:

City: KOTA

TAN No: JDHV05232D

Driver No:

GST: 08AEPPV3674J1ZM

8

Mill Name: FSSAI No:

RefBy

**DHARYATRAKOTA** 

Dispatched From: AMAHADA

Lorry No:

MH18BZ3249

Season:

**RAJASTHAN** 

AEPPV3674J

23-24 **KOTA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	105.00	50	210	3,575.00	375,375.00	
Sale Rate:	3560.00 + 15.00 Commission		Freight:			0.00		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)	:R S/30 (S1)			Taxable Amount:			
			CGS	ST:	0.00	0.00		
			SGS	ST:	0.00	0.00		
Eway Bill No:	211761555153			IGS <sup>.</sup>	Т:	5.00	18,768.75	
EwayBill ValidD	Date: 15/05/2024				Diff:/Qntl:		0.00	
<b>Elnvoice No:</b> b8e551d081a66ab4df77914e5b19ece5d1b0			h03eh9hcf	Othe	er Expense:		0.00	
	f45d0ebaf4162cea8ca0e		DOOODODOI	Rou	nd Off:		0.25	
<b>ACK:</b> 122421337971350			Tota	l Amount:		394,144.00		
				TCS	%:	0.000	0.00	
				TCS	Net Payable:		394,144.00	

**Bank Details:** 

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

Three Lac Ninty Four Thousand One Hundred Fourty Four 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**