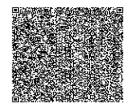


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-1063

17/04/2024

Do No:

State: Maharashtra State Code: 27

1194

Date Of Supply:

Consigned To.

Transport Mode:

Our GST Number:

Place Of Supply:

KOTA

JAIN MANDIR ROADBHIMGANJMANDI

DHARYA TRADING COMPANY

GST: 08AEPPV3674J1ZM

8

Road

17/04/2024

9460462845

JDHV05232D

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

Invoice Date:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State:

GST: 08AEPPV3674J1ZM

State Code: 8

FSSAI No:

JDHV05232D

RAJASTHAN

Pan No: AEPPV3674J

State Code: FSSAI No: TAN No:

ShipTo,

City: KOTA

Mill Name: **PDAUND** Driver No:

FSSAI No:

TAN No:

RefBy DHARYATRAKOTA

Dispatched From: PDAUND

Lorry No:

RJ20GB4989

Season:

RAJASTHAN

AFPPV3674J

23-24 KOTA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 140.00 50 280 3,565.00 499.100.00 Sale Rate: 3550.00 + 15.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 499,100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271750697477 **Eway Bill No:** IGST: 5.00 24,955.00 EwayBill ValidDate: 23/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b228ca92e4b947c92237b2ab6e262b565a57dff07da Round Off: 0.00 0e10222af9f0abd526ff2 ACK: 122421035752839 **Total Amount:** 524,055.00 TCS %: 0.100 524.00 524.579.00 TCS Net Payable:

Bank Details:

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

Five Lac Twenty Four Thousand Five Hundred Seventy Nine Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory