

## **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: SB2024-25-198 Road Date Of Supply: Invoice Date: 04/04/2024 Do No: 226 04/04/2024 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

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

FSSAI No: FSSAL No:

TAN No: TAN No: JDHV05232D JDHV05232D

Mill Name: **AMAHADA** Driver No: 9588838491

FSSAI No:

RefBy **DHARYATRAKOTA** 

Season: 23/24 Dispatched From: AMAHADA Lorry No: RJ20GC2639 To: **KOTA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,420.00	513,000.00
Sale Rate:	3405.00 + 15.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			513,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281744744401			IGS	T:	5.00	25,650.00
EwayBill ValidDate: 10/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f203a2f47e31c5c061005cc214c8f9f9055c58f9b960b 404ecd890a1d1716b18			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420877860250			Tota	I Amount:		538,650.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		538,650.00

**Bank Details:** 

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

Five Lac Thirty Eight Thousand Six Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**