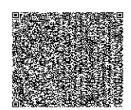


Invoice No: Invoice Date:

## **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** 

Consigned To,

Our GST Number: NO 27AABHJ9303C1ZM Reverse Charge:

SB2024-25-837 Transport Mode: Road 13/04/2024 Do No: 904 Date Of Supply: 13/04/2024

Maharashtra Place Of Supply: **KOTA RAJASTHAN** State: State Code: 27

Buyer,

**DHARYA TRADING COMPANY DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI JAIN MANDIR ROADBHIMGANJMANDI

BillTo, 9460462845 ShipTo, 9460462845

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

GST: 08AEPPV3674J1ZM GST: 08AEPPV3674J1ZM

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

FSSAI No: FSSAI No:

TAN No: JDHV05232D TAN No: JDHV05232D

**PDAUND** Mill Name: Driver No:

FSSAI No:

**DHARYATRAKOTA** RefBy

23/24 Season: **PDAUND** Dispatched From Lorry No: RJ20GC1376 **KOTA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,510.00	1,228,500.00
Sale Rate:	te: 3495.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,228,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231749016313			IGS	T:	5.00	61,425.00
EwayBill ValidDate: 19/04/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	52d2a366fa1b820a292eecf1778bab27d7f16ffbb3edd9b			Oth	er Expense:		0.00
e677f1b71c76ec735				ınd Off:		0.00	
ACK:	122420995304898			Tota	al Amount:		1,289,925.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable		1,289,925.00

**Bank Details:** 

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

Twelve Lac Eighty Nine Thousand Nine Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**