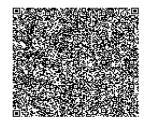


NAVKAR TRADERS

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

2205

27

TAX	INV	0	ICE

Our GST Number:

Consigned To.

Reverse Charge: Invoice No:

SB2024-25-1951

06/05/2024

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Road

06/05/2024

27AABHJ9303C1ZM

Place Of Supply:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

KOTA

RAJASTHAN

State: Buver.

Invoice Date:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code:

Pan No: AEPPV3674J

FSSAI No:

JDHV05232D

AMAHADA

FSSAI No:

State Code:

ShipTo,

City: KOTA

TAN No:

JDHV05232D

9460462845

State:

Pan No:

Driver No:

GST: 08AEPPV3674J1ZM

8

Mill Name: FSSAI No:

RefBy

TAN No:

DHARYATRAKOTA

Dispatched From:

AMAHADA

Lorry No:

RJ17GB6851

Season:

RAJASTHAN

AFPPV3674J

23-24 KOTA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 250.00 50 3,575.00 893.750.00 500 Sale Rate: 3560.00 + 15.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 893,750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241759759513 IGST: 5.00 44,687.50 EwayBill ValidDate: 12/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b1572b40067ba8df49ddd6ffceeee50c627e7248e65 Round Off: 0.50 c1ad72b7874ea5d97cfb4 ACK: 122421283992681 **Total Amount:** 938,438.00 TCS %: 0.000 0.00 938.438.00 TCS Net Payable:

Bank Details:

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

Nine Lac Thirty Eight Thousand Four Hundred Thirty Eight 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