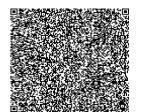


NAVKAR TRADERS

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

7395

27

TAX	INV	O	ICF

Reverse Charge:

SB2024-25-6694

06/08/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply: 06/08/2024

Place Of Supply:

Consigned To,

KOTA

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code: Pan No: AEPPV3674J 8

FSSAI No: TAN No:

JDHV05232D

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

ShipTo, 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code: 8

Driver No:

AEPPV3674J Pan No:

FSSAI No:

TAN No: JDHV05232D

Mill Name: **AAMBALIKA**

FSSAI No:

DHARYATRAKOTA RefBy

Dispatched From: AAMBALIKA

Lorry No:

RJ17GA6178

Season:

23-24 KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3640.00	1128400.00
Sale Rate:	3625.00 + 15.00 Commi	ssion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	able Amount:		1128400.00
				CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	291806165530			IGS	T:	5.00	56420.00
EwayBill Valid	Date: 12-08-2024			Rate	e Diff:/Qntl:		0.00
	8c47e6911870f99d8c29d40bb524242cbaca20a5e35	Oth	er Expense:		0.00		
	26aab0c7a415768070ab		042040000	Rou	ind Off:		0.00
ACK : 122422542	122422542909457			Tota	al Amount:		1,184,820.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1184820.00

Bank Details:

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

Eleven Lac Eighty Four Thousand Eight Hundred Twenty 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory