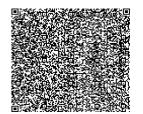


NAVKAR TRADERS

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

9359

27

TAX	IN۱	M	CF
IAA			\sim

Reverse Charge:

Invoice No: SB2024-25-8412

Invoice Date: 04/09/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 04/09/2024

Place Of Supply:

KOTA

27AABHJ9303C1ZM

RAJASTHAN

Buver.

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code: 8

FSSAI No:

Pan No: AEPPV3674J

FSSAI No:

JDHV05232D

Mill Name: **KSONHIRA**

FSSAI No:

TAN No:

RefBy DHARYATRAKOTA

Dispatched From: KSONHIRA

Consigned To,

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

ShipTo, 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code: Pan No: AFPPV3674J 8

Driver No:

TAN No: JDHV05232D

Season:

6375107422

23-24 KOTA

Dispatched From:	KSONHIRA		Lorry No:	RJ17GA7790		To: KOTA	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3605.00	721000.00
Sale Rate:	3590.00 + 15.00 Commi	ssion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)		Taxable Amount:			721000.00	
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	251821274187			IGS	T:	5.00	36050.00
EwayBill ValidD	ate: 11-09-2024			Rate	Diff:/Qntl:		0.00
	9102195d3f3856defecceec7d3daa5be31bf	hfed8aca5	Othe	er Expense:		0.00	
	6ed22b3d7fcf03e28e179		Diodododo	Rou	nd Off:		0.00
ACK : 122422	122422957872960			Tota	I Amount:		757,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		757050.00

Bank Details:

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

Seven Lac Fifty Seven Thousand Fifty 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