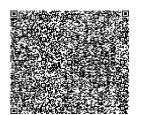


NAVKAR TRADERS

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

9437

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-8494

Invoice Date: 05/09/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Date Of Supply:

Consigned To,

05/09/2024

Place Of Supply:

DHARYA TRADING COMPANY

GST: 08AEPPV3674J1ZM

8

JAIN MANDIR ROADBHIMGANJMANDI

KOTA

RAJASTHAN

State: Buver.

Invoice No:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code: 8

FSSAI No:

JDHV05232D

Pan No: AEPPV3674J

FSSAI No:

TAN No:

ShipTo,

City: KOTA

State Code:

Pan No:

State:

JDHV05232D

9460462845

Mill Name: **AAMBALIKA**

FSSAI No:

TAN No:

DHARYATRAKOTA RefBy

Dispatched From: AAMBALIKA

Lorry No:

MH18AA9761

Driver No:

Season:

RAJASTHAN

AEPPV3674J

KOTA

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3620.00	1140300.00
Sale Rate:	3605.00 + 15.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			1140300.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201821992523			IGS	Т:	5.00	57015.00
EwayBill ValidDa	ate: 12-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 37d5fc8dee0c2a2dfb74b5d7ef2ae203ab4b36bdf98b			Othe	er Expense:		0.00	
	c19110c92c02c5158c08		DOODGIOOD	Rou	nd Off:		0.00
ACK : 122422978950731			Tota	l Amount:		1,197,315.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1197315.00

Bank Details:

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

Eleven Lac Ninty Seven Thousand Three Hundred Fifteen 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