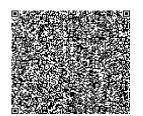


## **NAVKAR TRADERS**

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

13519

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-12209

Invoice Date: 25/10/2024

State: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 25/10/2024

Place Of Supply:

**DHARYA TRADING COMPANY** 

GST: 08AEPPV3674J1ZM

8

JAIN MANDIR ROADBHIMGANJMANDI

**KOTA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN** 

GST: 08AEPPV3674J1ZM

State Code:

FSSAI No:

TAN No: JDHV05232D

Pan No: AEPPV3674J

State Code: FSSAI No:

ShipTo,

TAN No:

City: KOTA

JDHV05232D

9460462845

State:

Pan No:

Mill Name: **BJAISHREERAM** Driver No:

Do No:

FSSAI No:

RefBy DHARYATRAKOTA

Season:

**RAJASTHAN** 

AEPPV3674J

23-24

Dispatched From: BJAISHREERAM Lorry No: MH18BZ3249 **KOTA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3555.00	142200.00
Sale Rate:	3540.00 + 15.00 Commi	ssion		Fre	eight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Tax	cable Amount:		142200.00
			CG	ST:	0.00	0.00	
			SG	ST:	0.00	0.00	
Eway Bill No:	261849437301			IGS	ST:	5.00	7110.00
EwayBill Valid	Date: 31-10-2024			Rat	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 8b613066579806525e0 2a37cfa3f8b1b2ca9aaca	50faf43371c22bba	91e4e9e9	Oth	er Expense:		0.00	
	2a37cfa3f8b1b2ca9aacc		30 10 10000	Ro	und Off:		0.00
<b>ACK</b> : 122	122423711264405			Tot	al Amount:		149,310.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		149310.00

**Bank Details:** 

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

One Lac Fourty Nine Thousand Three Hundred Ten 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**