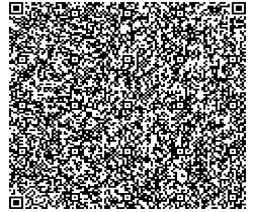




NAVKAAR TRADERS

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



TAX INVOICE

| | |
|---|--|
| Reverse Charge: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2024-25-14063 | Transport Mode: Road |
| Invoice Date: 30/11/2024 Do No: 15589 | Date Of Supply: 30/11/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: KOTA RAJASTHAN |
| Buyer, DHARYA TRADING COMPANY JAIN MANDIR ROADBHIMGANJMANDI | Consigned To, DHARYA TRADING COMPANY JAIN MANDIR ROADBHIMGANJMANDI |
| BillTo, 9460462845 | ShipTo, 9460462845 |
| City: KOTA State: RAJASTHAN | City: KOTA State: RAJASTHAN |
| GST: 08AEPPV3674J1ZM | GST: 08AEPPV3674J1ZM |
| State Code: 8 Pan No: AEPPV3674J | State Code: 8 Pan No: AEPPV3674J |
| FSSAI No : | FSSAI No : |
| TAN No : JDHV05232D | TAN No : JDHV05232D |

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy DHARYATRAKOTA

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: RJ17GA9757

To: KOTA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|----------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 55.00 | 50 | 110 | 3421.00 | 188155.00 |
| Sale Rate: | 3406.00 + 15.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 188155.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 251867375428 | | | | IGST: | 5.00 | | 9407.75 |
| EwayBill ValidDate: 06-12-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: e5098d79088ba6319bf7f2ca8ce3ac27274e312433d | | | | Other Expense: | | | 0.00 |
| 8b513a205a5e3cbd48bce | | | | Round Off: | | | 0.25 |
| ACK: 122424207936651 | | | | Total Amount: | | | 197,563.00 |
| | | | | TCS %: | 0.000 | | 0.00 |
| | | | | TCS Net Payable: | | | 197563.00 |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Ninty Seven Thousand Five Hundred Sixty Three Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory