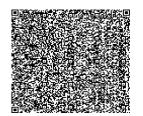


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-7572

Invoice Date: 22/08/2024

Maharashtra

Do No: State Code: 8399

27

Transport Mode: Date Of Supply:

Consigned To.

Our GST Number:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

22/08/2024

Road

Place Of Supply:

KOTA

9460462845

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code:

NVIGHNHAR

FSSAI No:

Pan No: AEPPV3674J

TAN No:

State Code:

JDHV05232D

Mill Name:

TAN No:

FSSAI No:

RefBy

DHARYATRAKOTA

Dispatched From: NVIGHNHAR

FSSAI No:

Lorry No:

ShipTo,

City: KOTA

Driver No:

RJ17GA6858

GST: 08AEPPV3674J1ZM

8

JDHV05232D

Season:

RAJASTHAN

AFPPV3674J

23/24

KOTA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 310.00 50 3625.00 1123750 00 620 Sale Rate: 3610.00 + 15.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1123750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261814302568 **Eway Bill No:** IGST: 5.00 56187.50 EwayBill ValidDate: 27-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 51c54b20d2a6a521603a70a7264e8573618994374a Round Off: 0.50 dbc04beceffc6d71b65dc9 ACK: 122422754873973 **Total Amount:** 1,179,938.00 TCS %: 0.000 0.00 1179938.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Seventy Nine Thousand Nine Hundred Thirty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory