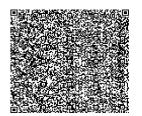


NAVKAR TRADERS

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: Invoice No:

SB2024-25-4865

Invoice Date: 03/07/2024

Maharashtra

Do No: 5462

27

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

ShipTo,

Road 03/07/2024

27AABHJ9303C1ZM

Place Of Supply:

DHARYA TRADING COMPANY

GST: 08AEPPV3674J1ZM

8

JAIN MANDIR ROADBHIMGANJMANDI

KOTA

RAJASTHAN

State: Buver.

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State:

GST: 08AEPPV3674J1ZM

State Code:

FSSAI No:

8

JDHV05232D

RAJASTHAN

Pan No: AEPPV3674J

FSSAI No: TAN No:

State Code:

City: KOTA

JDHV05232D

9460462845

State:

Pan No:

Mill Name: **PDAUND** Driver No:

FSSAI No:

TAN No:

RefBy DHARYATRAKOTA

Dispatched From: PDAUND

Lorry No:

RJ20GC2199

Season:

RAJASTHAN

AFPPV3674J

23/24 KOTA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3615.00 1084500 00 Sale Rate: 3600.00 + 15.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1084500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271788888308 **Eway Bill No:** IGST: 5.00 54225.00 EwayBill ValidDate: 09-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5aae7e7770cd6c9a72bc505f66e4017f0cf4138167b Round Off: 0.00 9bded021368023b041b22 ACK: 122422068805518 **Total Amount:** 1,138,725.00 TCS %: 0.000 0.00 1138725.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Eight Thousand Seven Hundred Twenty Five 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory