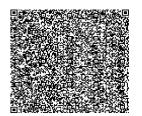


NAVKAR TRADERS

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

8310

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-7436

Invoice Date: 20/08/2024

Maharashtra

Do No:

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 20/08/2024

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

Place Of Supply:

Consigned To,

ShipTo,

KOTA

9460462845

State:

Pan No:

RAJASTHAN

State: Buver.

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code: Pan No: AEPPV3674J

FSSAI No: TAN No:

JDHV05232D

State Code: 8 FSSAI No:

City: KOTA

Driver No:

GST: 08AEPPV3674J1ZM

TAN No: JDHV05232D

Mill Name: **NVIGHNHAR**

FSSAI No:

RefBy DHARYATRAKOTA

Season:

RAJASTHAN

AEPPV3674J

23-24

Dispatched From: NVIGHNHAR Lorry No: RJ09GC6018 **KOTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3640.00	1128400.00
Sale Rate:	3625.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1128400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271812865066			IGS'	T:	5.00	56420.00
EwayBill ValidDate: 25-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8ce1b25ca98ab1d1f95c5e6b53c0f7730dbfdaffefbfd			Othe	er Expense:		0.00
	714f00d4fb7aa5f63ac		Tuan orbita	Rou	nd Off:		0.00
ACK:	122422716289862			Tota	I Amount:		1,184,820.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1184820.00

Bank Details:

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

Eleven Lac Eighty Four Thousand Eight Hundred Twenty 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