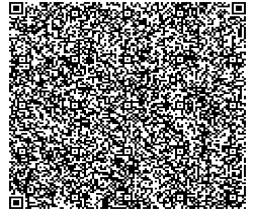




NAV KAR TRADERS

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: SB2024-25-13580	Transport Mode: Road
Invoice Date: 21/11/2024 Do No: 15046	Date Of Supply: 21/11/2024
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: NVIGHNHAR

Driver No:

FSSAI No :

RefBy DHARYATRAKOTA

Season: 23-24

Dispatched From: NVIGHNHAR

Lorry No: MH18BZ3249

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3515.00	1247825.00

Sale Rate: 3500.00 + 15.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1247825.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 261861877147

IGST: 5.00 62391.25

EwayBill ValidDate: 26-11-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 0430d7755fb346c263f161725304215620cfb9e5fcec
98cd086a10f3a6e46e27

Other Expense: 0.00

ACK: 122424066940985

Round Off: -0.25

Total Amount: 1,310,216.00

TCS %: 0.000 0.00

TCS Net Payable: 1310216.00

Bank Details:

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

Thirteen Lac Ten Thousand Two Hundred Sixteen 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 NAVKAR TRADERS

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory