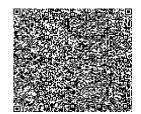


## **NAVKAR TRADERS**

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

14792

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-13376

Invoice Date: 16/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

Road

Date Of Supply: Place Of Supply: 16/11/2024

9460462845

State:

Pan No:

27AABHJ9303C1ZM

**KOTA** 

**RAJASTHAN** 

State: Buver.

Invoice No:

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN** 

GST: 08AEPPV3674J1ZM

State Code:

8

FSSAI No:

TAN No:

JDHV05232D

**PPARAG** 

Pan No: AEPPV3674J

State Code: FSSAI No:

City: KOTA

TAN No:

ShipTo,

JDHV05232D

Driver No:

GST: 08AEPPV3674J1ZM

8

Mill Name: FSSAI No:

RefBy DHARYATRAKOTA

Dispatched From: PPARAG

Lorry No:

**RJ20GA8918** 

Season:

To:

**RAJASTHAN** 

AEPPV3674J

23-24

**KOTA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3510.00	351000.00
Sale Rate:	3495.00 + 15.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			351000.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	251859671152			IGS <sup>-</sup>	Т:	5.00	17550.00
EwayBill ValidDate: 22-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	94836dc4fe8c9e90cec4ea9edb4e31b685f3419d2dd 404fcfb47dbe526d64cfb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424009691916			Tota	l Amount:		368,550.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		368550.00

**Bank Details:** 

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

Three Lac Sixty Eight Thousand Five Hundred Fifty 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**