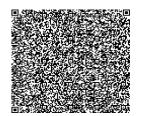


NAVKAR TRADERS

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

15102

27

TAX INVOICE

Reverse Charge:

SB2024-25-13668

Invoice No: Invoice Date:

22/11/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road

22/11/2024

Place Of Supply:

KOTA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code:

FSSAI No: TAN No:

8

Pan No: AEPPV3674J

JDHV05232D

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

ShipTo, 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code: 8

Driver No:

Pan No:

9887988060

AEPPV3674J

FSSAI No:

TAN No: JDHV05232D

Mill Name: **AKHATAV**

FSSAI No:

RefBy DHARYATRAKOTA

Season:

23/24

Dispatched From: AKHATAV Lorry No: RJ20GC4083 KOTA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3450.00	1414500.00
Sale Rate:	3435.00 + 15.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1414500.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	251862694092			IGS	T:	5.00	70725.00
EwayBill ValidDate: 28-11-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d0e0d935129e286f08d6139c416270aa4fcf68abea0			Oth	er Expense:		0.00
	7f33de4d3f964269e74ad	orocaboao	Rou	ind Off:		0.00	
ACK:	122424088004601			Tota	al Amount:		1,485,225.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1485225.00

Bank Details:

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

Fourteen Lac Eighty Five Thousand Two Hundred Twenty Five 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