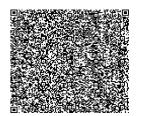


NAVKAR TRADERS

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

7991

27

TAX	INV	0	ICE

Reverse Charge:

SB2024-25-7148

Invoice Date: 14/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply:

14/08/2024

9460462845

Place Of Supply:

DHARYA TRADING COMPANY

GST: 08AEPPV3674J1ZM

8

JAIN MANDIR ROADBHIMGANJMANDI

Consigned To,

ShipTo,

City: KOTA

State Code:

KOTA

RAJASTHAN

State: Buver.

Invoice No:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code: Pan No: AEPPV3674J

AAMBALIKA

FSSAI No: TAN No:

JDHV05232D

FSSAI No:

TAN No:

State:

Pan No:

JDHV05232D

Mill Name:

FSSAI No:

RefBy

DHARYATRAKOTA

Dispatched From: AAMBALIKA

Lorry No:

RJ17GA9494

Driver No:

Season:

RAJASTHAN

AEPPV3674J

23-24

KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3640.00	1274000.00
Sale Rate:	3625.00 + 15.00 Commission SUPER S/30 (S1)		Freight:			0.00	
Grade: SUPER S/30 (S1)			Taxa	1274000.00			
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	221810249960			IGS	T:	5.00	63700.00
EwayBill ValidD	Date: 20-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: eb853d652d294003cd2a13d871e00a8005b09e602a			Othe	er Expense:		0.00	
	f9a7b3d8d32663709ea9		,5000002a	Rou	nd Off:		0.00
ACK: 122422651520356				Tota	I Amount:		1,337,700.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1337700.00

Bank Details:

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

Thirteen Lac Thirty Seven Thousand Seven Hundred 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory