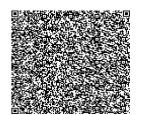


NAVKAR TRADERS

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

13518

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-12210

Invoice Date: 25/10/2024

State: Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

25/10/2024

27AABHJ9303C1ZM

Place Of Supply:

Consigned To,

ShipTo,

City: KOTA

State Code:

FSSAI No:

KOTA

9460462845

State:

Pan No:

RAJASTHAN

Buver.

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code: Pan No: AEPPV3674J

BJAISHREERAM

FSSAI No: TAN No:

JDHV05232D

TAN No: JDHV05232D

GST: 08AEPPV3674J1ZM

8

Driver No:

Mill Name: FSSAI No:

RefBy DHARYATRAKOTA

Dispatched From: BJAISHREERAM

Lorry No:

MH18BZ3249

Season:

RAJASTHAN

AFPPV3674J

23-24 KOTA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 310.00 50 3555.00 1102050 00 620 Sale Rate: 3540.00 + 15.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1102050.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251849439515 **Eway Bill No:** IGST: 5.00 55102.50 EwayBill ValidDate: 31-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4b609fa0726ebdd597d66441d8fd62828738db71f0df Round Off: 0.50 511216d639d4508f2b5b ACK: 122423711333422 **Total Amount:** 1,157,153.00 TCS %: 0.000 0.00 1157153.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fifty Seven Thousand One Hundred Fifty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory