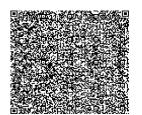


NAVKAR TRADERS

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

6135

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TAX	INI	\sim	
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Reverse Charge: Invoice No:

SB2024-25-5408

17/07/2024

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Road

17/07/2024

KOTA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

Pan No: AEPPV3674J State Code: 8

FSSAI No: TAN No:

JDHV05232D

Consigned To,

Place Of Supply:

Our GST Number:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

ShipTo, 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code: 8 Pan No:

FSSAI No:

TAN No: JDHV05232D

Mill Name: **PDAUND**

FSSAI No:

RefBy DHARYATRAKOTA

Dispatched From: PDAUND

Lorry No:

RJ20GB2493

Driver No:

Season:

AFPPV3674J

23/24 KOTA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 100.00 50 3690.00 369000 00 200 Sale Rate: 3675.00 + 15.00 Commission Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 369000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281795916512 **Eway Bill No:** IGST: 5.00 18450.00 EwayBill ValidDate: 23-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 69e63580fe4b78260d157a3d798716a5ee17cb20b2 Round Off: 0.00 76a0070140ae2cfc68569b ACK: 122422258735773 **Total Amount:** 387,450.00 TCS %: 0.000 0.00 387450.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty Seven Thousand Four Hundred Fifty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory