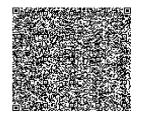


NAVKAR TRADERS

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

9358

27

TAX	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-8403

Invoice Date: 04/09/2024

Maharashtra

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

Our GST Number:

Consigned To,

Road 04/09/2024

Place Of Supply:

DHARYA TRADING COMPANY

GST: 08AEPPV3674J1ZM

8

JAIN MANDIR ROADBHIMGANJMANDI

KOTA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code: 8

FSSAI No:

JDHV05232D

Pan No: AEPPV3674J

State Code: FSSAI No:

ShipTo,

City: KOTA

TAN No:

JDHV05232D

9460462845

State:

Pan No:

6375107422

Mill Name: **KSONHIRA**

FSSAI No:

TAN No:

RefBy DHARYATRAKOTA

Dispatched From: KSONHIRA

Lorry No:

RJ17GA7790

Driver No:

Season:

RAJASTHAN

AFPPV3674J

23-24 KOTA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 110.00 50 3595.00 395450.00 220 Sale Rate: 3580.00 + 15.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 395450.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261821247801 IGST: 5.00 19772.50 EwayBill ValidDate: 11-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d49e865f61531aace9596e445c37fd9344763b507bf Round Off: 0.50 8e75076b57efa49fa8829 ACK: 122422957057181 **Total Amount:** 415,223.00 TCS %: 0.000 0.00 415223.00 TCS Net Payable:

Bank Details:

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

Four Lac Fifteen Thousand Two Hundred Twenty 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory