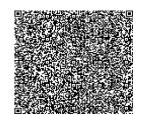


NAVKAR TRADERS

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

HSN/ACS

TAX INVOICE

Reverse Charge:

SB2024-25-16367

Invoice Date: 01/01/2025

Maharashtra

Do No: State Code: 18082

27

Transport Mode: Date Of Supply:

Consigned To.

Our GST Number:

Place Of Supply:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

01/01/2025 **KOTA**

9460462845

State:

Pan No:

7568463432

Bags

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code:

FSSAI No:

Pan No: AEPPV3674J

JDHV05232D

State Code:

8

GST: 08AEPPV3674J1ZM

FSSAI No:

City: KOTA

ShipTo,

TAN No:

JDHV05232D

Mill Name: **NPRASAD**

FSSAI No:

Particulars

TAN No:

RefBy DHARYATRAKOTA

Dispatched From: NPRASAD

Brand Name

Lorry No:

Quntal

RJ25GA2552

Packing(kg)

Driver No:

Season:

RAJASTHAN

AFPPV3674J

24-25 KOTA

Rate Value 3440.00 1066400 00

SUGAR 50 KG 17011490 310.00 50 620 Sale Rate: 3425.00 + 15.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1066400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281884322873 **Eway Bill No:** IGST: 5.00 53320.00 EwayBill ValidDate: 06-01-2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6ee2f100c79ac96434e59879aefa559712be441099f Round Off: 0.00 09ce073f882f8b929f4a9 ACK: 122524658214424 **Total Amount:** 1,119,720.00 TCS %: 0.000 0.00 1119720.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Ninteen Thousand Seven Hundred Twenty 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