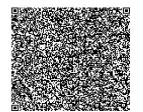


## **NAVKAR TRADERS**

Do No:

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

16219

27

TAX	INV	DICE

Reverse Charge:

SB2024-25-14683

Invoice No: Invoice Date: 10/12/2024

State: Maharashtra

State Code:

Transport Mode: Road

Our GST Number:

Consigned To,

ShipTo,

City: KOTA

State Code:

FSSAI No:

Date Of Supply: 10/12/2024

**DHARYA TRADING COMPANY** 

GST: 08AEPPV3674J1ZM

Driver No:

8

JAIN MANDIR ROADBHIMGANJMANDI

Place Of Supply: **KOTA RAJASTHAN** 

9460462845

JDHV05232D

State:

Pan No:

7073201827

27AABHJ9303C1ZM

Buver.

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

BillTo, 9460462845

City: KOTA State: **RAJASTHAN** 

GST: 08AEPPV3674J1ZM

State Code: Pan No: AEPPV3674J 8

FSSAI No:

TAN No: JDHV05232D

TAN No:

Mill Name: **ASADASHIV** 

FSSAI No:

RefBy DHARYATRAKOTA

Season:

**RAJASTHAN** 

AEPPV3674J

24/25

Dispatched From: ASADASHIV Lorry No: **RJ17GA5478 KOTA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3365.00	370150.00
Sale Rate:	3350.00 + 15.00 Commission		Freight:			0.00	
Grade: ORD S/	ORD S/30 (S2)			Tax	able Amount:		370150.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241872341495			IGS	T:	5.00	18507.50
EwayBill Valid	Date: 16-12-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4d7c8db91016cc0f074801815c9bff2cd8624baa6ff34	Oth	er Expense:		0.00		
	8adff2e0955980605f3	010100051120000	L Ibaaono i	Rou	ind Off:		0.50
ACK:	122424357738015			Tota	al Amount:		388,658.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		388658.00

**Bank Details:** 

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

Three Lac Eighty Eight Thousand Six Hundred Fifty Eight 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**