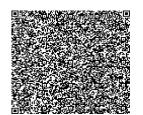


NAVKAR TRADERS

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

15530

27

TAX INVOICE

Reverse Charge:

SB2024-25-14026

Invoice Date: 30/11/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Consigned To,

ShipTo,

City: KOTA

State Code:

Transport Mode: Road

Date Of Supply: 30/11/2024

DHARYA TRADING COMPANY

Place Of Supply: **KOTA**

JAIN MANDIR ROADBHIMGANJMANDI

9460462845

State:

Pan No:

Buver.

Invoice No:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code:

FSSAI No:

TAN No:

Pan No: AEPPV3674J

TAN No: JDHV05232D

Mill Name: FSSAI No:

RefBy

BJAISHREERAM

DHARYATRAKOTA

Dispatched From: BJAISHREERAM

FSSAI No:

Driver No:

GST: 08AEPPV3674J1ZM

8

JDHV05232D

Lorry No: **RJ17GB0154**

24/25 KOTA

Season:

RAJASTHAN

AEPPV3674J

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3470.00	1041000.00
Sale Rate:	3455.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1041000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241867005535			IGS'	Т:	5.00	52050.00
EwayBill ValidDate: 06-12-2024				Rate Diff:/Qntl:			0.00
Invoice No:	0c1ee140d8214c90485eb08c9fbdba555980620b4b 43fd112e2706a311bf352f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424196687266			Tota	l Amount:		1,093,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1093050.00

Bank Details:

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

Ten Lac Ninty Three Thousand Fifty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory