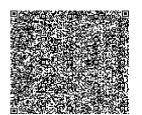


NAVKAR TRADERS

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

6745

27

TAX	INV	O	ICE

Reverse Charge:

Invoice No: SB2024-25-5968

Invoice Date: 27/07/2024

Maharashtra

State Code:

Do No:

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Consigned To,

ShipTo,

City: KOTA

State Code:

FSSAI No:

Date Of Supply: 27/07/2024

DHARYA TRADING COMPANY

GST: 08AEPPV3674J1ZM

Driver No:

8

JAIN MANDIR ROADBHIMGANJMANDI

Place Of Supply: **KOTA RAJASTHAN**

9460462845

JDHV05232D

State:

Pan No:

State: Buver.

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

Pan No: AEPPV3674J State Code:

FSSAI No: TAN No:

TAN No: JDHV05232D

Mill Name: FSSAI No:

DHARYATRAKOTA RefBy

AAMBALIKA

Dispatched From: AAMBALIKA Lorry No:

Season: RJ20GC2177

RAJASTHAN

AFPPV3674J

KOTA

23-24

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 415.00 50 830 3586.00 1488190.00 Sale Rate: 3571.00 + 15.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1488190.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281800984657 **Eway Bill No:** IGST: 5.00 74409.50 EwayBill ValidDate: 02-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e41ce9532b0e1d3e2eaba69b50b81efb12f7a23e7ba Round Off: 0.50 e0517a52ec35de85838b9 ACK: 122422388341824 **Total Amount:** 1,562,600.00 TCS %: 0.000 0.00 1562600.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Sixty Two Thousand Six Hundred 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory