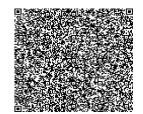


NAVKAR TRADERS

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

6682

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-5940

26/07/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To.

Road

Date Of Supply: 26/07/2024 Place Of Supply:

DHARYA TRADING COMPANY

GST: 08AEPPV3674J1ZM

8

JAIN MANDIR ROADBHIMGANJMANDI

KOTA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

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:

Mill Name: **PDAUND**

FSSAI No:

TAN No:

RefBy DHARYATRAKOTA

Dispatched From: PDAUND

Lorry No:

RJ28GA2898

Driver No:

Season:

RAJASTHAN

AFPPV3674J

23-24 KOTA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 305.00 50 610 3600.00 1098000 00 Sale Rate: 3585.00 + 15.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1098000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201800591325 **Eway Bill No:** IGST: 5.00 54900.00 EwayBill ValidDate: 01-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 84de2fe6e872737355047a774be83af2906f3b2213d Round Off: 0.00 c13d163fa207179ef8cba ACK: 122422379404468 **Total Amount:** 1,152,900.00 TCS %: 0.000 0.00 1152900.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fifty Two Thousand Nine 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