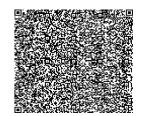


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-4787

Invoice Date: 30/06/2024

Maharashtra

Do No: State Code:

RAJASTHAN

27

5406

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

30/06/2024

27AABHJ9303C1ZM

KOTA

Road

RAJASTHAN

State: Buver.

Invoice No:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State:

GST: 08AEPPV3674J1ZM

State Code:

Pan No: AEPPV3674J

TAN No: JDHV05232D

FSSAI No:

FSSAI No:

Mill Name: **PMASKOBA**

RefBy

DHARYATRAKOTA

Dispatched From: **PMASKOBA** Consigned To.

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

ShipTo, 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code: 8

FSSAI No:

Driver No:

RJ17GA6888

AFPPV3674J Pan No:

TAN No: JDHV05232D

9664288237

Season: 23/24

KOTA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 310.00 50 3605.00 1117550 00 620 Sale Rate: 3590.00 + 15.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1117550.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271788005668 **Eway Bill No:** IGST: 5.00 55877.50 EwayBill ValidDate: 06-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 259f990d7f08ef7621a9675ccf9fe6037358d9ffb2e9c Round Off: 0.50 e73866458533eeb17b4 ACK: 122422036936002 **Total Amount:** 1,173,428.00 TCS %: 0.000 0.00 1173428.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Eleven Lac Seventy Three Thousand Four Hundred Twenty Eight 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory