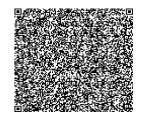


NAVKAR TRADERS

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:

SB2024-25-5450

Invoice Date:

Invoice No:

18/07/2024

Maharashtra

Do No: State Code: 6158

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

KOTA

Road

27AABHJ9303C1ZM

18/07/2024

RAJASTHAN

State: Buver.

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State:

GST: 08AEPPV3674J1ZM

State Code:

8

NVIGHNHAR

FSSAI No:

TAN No: JDHV05232D

Pan No: AEPPV3674J

RAJASTHAN

State Code: FSSAI No:

ShipTo,

City: KOTA

TAN No:

JDHV05232D

9460462845

State:

Pan No:

Driver No:

GST: 08AEPPV3674J1ZM

8

Mill Name: FSSAI No:

RefBy DHARYATRAKOTA

Dispatched From: NVIGHNHAR

Lorry No:

RJ17GB0521

Season:

RAJASTHAN

AEPPV3674J

KOTA

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3585.00	1254750.00
Sale Rate:	3570.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1254750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241796638035			IGS	T:	5.00	62737.50
EwayBill ValidDate: 23-07-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	833db8829910076f2b9175e3a4619fe8b7842baa985 438f3eaa4ca597c3ae1d7			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422277055313			Tota	I Amount:		1,317,488.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1317488.00

Bank Details:

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

Thirteen Lac Seventeen Thousand Four Hundred Eighty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory