

## **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

5812

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-5205

12/07/2024

Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

12/07/2024 **KOTA** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN** 

GST: 08AEPPV3674J1ZM

State Code: 8

FSSAI No:

TAN No:

Mill Name:

Pan No: AEPPV3674J

JDHV05232D

**NAGASTHI** 

FSSAI No:

RefBy DHARYATRAKOTA

Dispatched From: NAGASTHI

Consigned To.

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

ShipTo, 9460462845

City: KOTA State: **RAJASTHAN** 

TCS %:

TCS Net Payable:

GST: 08AEPPV3674J1ZM

State Code: 8

FSSAI No:

TAN No: JDHV05232D

Driver No:

Pan No:

23-24

KOTA

Season:

AFPPV3674J

Lorry No: MH18BW7254 **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 200.00 50 400 3590.00 718000 00 Sale Rate: 3575.00 + 15.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 718000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281793631620 IGST: 5.00 35900.00 EwayBill ValidDate: 17-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 692c28bffb29a960f1b4568411500f7907dd3db6310a Round Off: 0.00 79249330465f0bcb1770 ACK: 122422203570811 **Total Amount:** 753,900.00

Bank Details:

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

Seven Lac Fifty Three 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

0.000

MANDATE

0.00 753900.00

For, NAVKAR TRADERS

**Authorised Signatory**