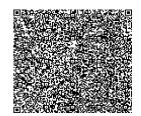


NAVKAR TRADERS

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

10506

27

TAX INVOICE

Reverse Charge:

SB2024-25-9475

24/09/2024

Maharashtra State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To.

Road

Date Of Supply:

24/09/2024

9460462845

State:

27AABHJ9303C1ZM

Place Of Supply:

KOTA

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

Pan No: AEPPV3674J State Code: 8

FSSAI No:

JDHV05232D

State Code:

8

Driver No:

GST: 08AEPPV3674J1ZM

AFPPV3674J Pan No:

RAJASTHAN

FSSAI No:

City: KOTA

ShipTo,

TAN No: JDHV05232D

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

Mill Name: NAAYAN

Dispatched From: NAAYAN

FSSAI No:

TAN No:

RefBy DHARYATRAKOTA

Lorry No:

RJ17GA5675

Season:

23-24 KOTA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 310.00 50 3615.00 1120650 00 620 Sale Rate: 3600.00 + 15.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1120650.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211831178004 **Eway Bill No:** IGST: 5.00 56032.50 EwayBill ValidDate: 28-09-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bf8402a564aaef036fbe625488f80b1db76bdd30d223 Round Off: 0.50 b042b0aabc7ba7b1fb20 ACK: 122423214513282 **Total Amount:** 1,176,683.00 TCS %: 0.000 0.00

Bank Details:

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

Eleven Lac Seventy Six Thousand Six Hundred Eighty Three 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

mfain

MANDATE

1176683.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory