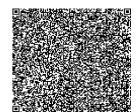


NAVKAR TRADERS

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:

SB2024-25-12359

Invoice No: Invoice Date:

28/10/2024

Maharashtra

Do No: State Code: 13694

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

28/10/2024

Road

KOTA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code:

FSSAI No:

8

Pan No: AEPPV3674J

TAN No:

JDHV05232D

BSAKHARWADI

RefBy

Mill Name:

FSSAI No:

DHARYATRAKOTA

Dispatched From: BSAKHARWADI

Consigned To,

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

ShipTo, 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code: 8

AEPPV3674J Pan No:

FSSAI No:

TAN No: JDHV05232D

Driver No:

D 100C A 4000

7014884576

Season:

23-24

Dispatched From.	DOAKI IAKWADI		LOTTY NO.	RJ08GA4008		IO: KOIA	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3575.00	1233375.00
Sale Rate:	3560.00 + 15.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxa	able Amount:		1233375.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	No: 281850902670			IGS	T:	5.00	61668.75
EwayBill ValidDate: 03-11-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	95c758d8b992221b220636d92c2934b47fb2f5036		7fh2f5036ac	Othe	er Expense:		0.00
Emvoido No.	807be91ea1370cf47ff40		71021000000	Rou	nd Off:		0.25
ACK:	122423746887828			Tota	I Amount:		1,295,044.00
				TCS	· %:	0.000	0.00

Lorry No:

Bank Details:

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

Twelve Lac Ninty Five Thousand Fourty Four 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

motain

MANDATE

1295044.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory