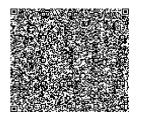


NAVKAR TRADERS

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

7941

TAX INVOICE

Reverse Charge: NC

SB2024-25-7073

.

13/08/2024 Do No:

State:

Maharashtra

State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

Road

pply: 13/08/2024

JAIN MANDIR ROADBHIMGANJMANDI

DHARYA TRADING COMPANY

GST: 08AEPPV3674J1ZM

8

Place Of Supply:

KOTA

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

Invoice Date:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo, 9460462845

City: KOTA State: RAJASTHAN

GST: 08AEPPV3674J1ZM

State Code: 8 Pan No: A

FSSAI No : TAN No :

JDHV05232D

NVIGHNHAR

Otate. KAJAS

Pan No: AEPPV3674J

FSSAI No:

ShipTo,

City: KOTA

TAN No:

State Code:

JDHV05232D

9460462845

State:

Pan No:

8302903023

Mill Name: FSSAI No :

RefBy DHARYATRAKOTA

Dispatched From: NVIGHNHAR

Lorry No:

RJ09GC6018

Driver No:

Season:

RAJASTHAN

AFPPV3674J

23-24 KOTA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 310.00 50 3655.00 1133050 00 620 Sale Rate: 3640.00 + 15.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1133050.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211809614499 **Eway Bill No:** IGST: 5.00 56652.50 EwayBill ValidDate: 18-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7ccb36a5cb64f7fbcf0b6e23e75afdd564720d4a343d Round Off: 0.50 94d7325c6fc0826a0e93 ACK: 122422636215415 **Total Amount:** 1,189,703.00 TCS %: 0.000 0.00 1189703.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Eighty Nine Thousand Seven Hundred Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory