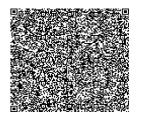


NAVKAR TRADERS

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:

SB2024-25-18054

15/01/2025

Maharashtra

Do No: State Code:

27

19665

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Road 15/01/2025

27AABHJ9303C1ZM

Place Of Supply:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

KOTA

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State:

GST: 08AEPPV3674J1ZM

State Code: 8

FSSAI No: TAN No:

JDHV05232D

RAJASTHAN

Pan No: AEPPV3674J

State Code: FSSAI No:

ShipTo,

TAN No:

Driver No:

GST: 08AEPPV3674J1ZM

8

City: KOTA

JDHV05232D

9460462845

State:

Pan No:

8107176497

Mill Name: **PDAUND**

FSSAI No:

RefBy DHARYATRAKOTA

Dispatched From: PDAUND

Lorry No:

RJ20GB0703

Season:

To:

RAJASTHAN

AFPPV3674J

24-25 **KOTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3615.00	361500.00
Sale Rate:	3600.00 + 15.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			361500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221892069258			IGS	T:	5.00	18075.00
EwayBill ValidDate: 21/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	63a284c39cc5877d259336abca8f32546d4e5a07b9			Othe	er Expense:		0.00
6ab1aa61c9646795d6c338			10000120	Round Off:			0.00
ACK:	122524875559036			Tota	l Amount:		379,575.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		379575.00

Bank Details:

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

Three Lac Seventy Nine Thousand Five Hundred Seventy Five 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