

NAVKAR TRADERS

Do No:

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

14410

27

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-13003

Invoice Date: 09/11/2024

State: Maharashtra State Code:

Buver.

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

Pan No: AEPPV3674J State Code:

FSSAI No: TAN No:

JDHV05232D

Mill Name: **NVIGHNHAR**

FSSAI No:

RefBy DHARYATRAKOTA

Dispatched From: NVIGHNHAR

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 09/11/2024

Place Of Supply: **KOTA RAJASTHAN**

Consigned To,

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

ShipTo, 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code: AFPPV3674J 8 Pan No:

TCS %:

TCS Net Payable:

FSSAI No:

TAN No: JDHV05232D

Driver No:

MH18BZ3249

Lorry No:

Season:

23-24 KOTA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 355.00 50 3575.00 1269125.00 710 Sale Rate: 3560.00 + 15.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1269125.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271856161186 **Eway Bill No:** IGST: 5.00 63456.25 EwayBill ValidDate: 14-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ea078e047722ca91cd1994ca95ae6c340659b8dc9d Round Off: -0.25 ee57e990b87794fce6615f ACK: 122423918866473 **Total Amount:** 1,332,581.00

Bank Details:

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

Thirteen Lac Thirty Two Thousand Five Hundred Eighty One 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

mitain

0.000

MANDATE

0.00 1332581.00

For, NAVKAR TRADERS

Authorised Signatory