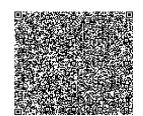


## **NAVKAR TRADERS**

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	INI	$\sim$	
IAA	IIAA	U	

Our GST Number:

Transport Mode:

Consigned To,

Reverse Charge:

SB2024-25-14682

10/12/2024

Maharashtra

State Code:

Do No:

16218

27

Date Of Supply: Place Of Supply:

10/12/2024

JAIN MANDIR ROADBHIMGANJMANDI

**DHARYA TRADING COMPANY** 

GST: 08AEPPV3674J1ZM

8

**KOTA** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

BillTo.

Invoice No:

Invoice Date:

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

9460462845

City: KOTA State:

GST: 08AEPPV3674J1ZM

State Code:

Pan No: AEPPV3674J

**RAJASTHAN** 

FSSAI No:

TAN No: JDHV05232D

**ASADASHIV** 

FSSAI No: TAN No:

State Code:

ShipTo,

City: KOTA

JDHV05232D

9460462845

Driver No:

7073201827

State:

Pan No:

Mill Name: FSSAI No:

RefBy DHARYATRAKOTA

Dispatched From: ASADASHIV

Lorry No:

**RJ17GA5478** 

Season:

**RAJASTHAN** 

AEPPV3674J

24/25 KOTA

			Lony No.	NJ 17 GA347 0		IO. KOTA	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3385.00	677000.00
Sale Rate:	3370.00 + 15.00 Commi	ssion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:			677000.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	281872340845			IGS	T:	5.00	33850.00
EwayBill Valid	Date: 16-12-2024			Rate	Diff:/Qntl:		0.00
<b>EInvoice No:</b> 4e63b68b2ccd6590702fa4dfa 2d55d03d758205df55b9		a4dfa1d101ded9l	5ffcd9609	Othe	er Expense:		0.00
			, o o o	Rou	nd Off:		0.00
<b>ACK:</b> 122424357703170			Tota	I Amount:		710,850.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		710850.00

**Bank Details:** 

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

Seven Lac Ten Thousand Eight Hundred Fifty 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**