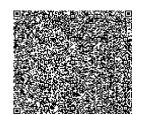


## **NAVKAR TRADERS**

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	INV	O	ICE

Reverse Charge:

SB2024-25-9691

26/09/2024

Maharashtra

Do No:

10754 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

JAIN MANDIR ROADBHIMGANJMANDI

Date Of Supply:

26/09/2024

27AABHJ9303C1ZM

Place Of Supply:

**DHARYA TRADING COMPANY** 

GST: 08AEPPV3674J1ZM

8

**KOTA** 

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN** 

GST: 08AEPPV3674J1ZM

State Code: Pan No: AEPPV3674J

**BSAKHARWADI** 

FSSAI No: TAN No:

JDHV05232D

State Code: FSSAI No:

TAN No:

City: KOTA

ShipTo,

JDHV05232D

9460462845

State:

Pan No:

7728925388

Mill Name: FSSAI No:

RefBy DHARYATRAKOTA

Dispatched From: BSAKHARWADI

Lorry No:

RJ17GB1024

Driver No:

Season:

**RAJASTHAN** 

AEPPV3674J

23/24

KOTA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3575.00	1251250.00
Sale Rate:	3560.00 + 15.00 Commission	Freight:			0.00		
Grade: ORD S/3	ORD S/30 (S2)			Tax	able Amount:		1251250.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271832648715			IGS	T:	5.00	62562.50
EwayBill Valid	Date: 02-10-2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4790b84dedcc4c88b1102765fdfc3044e054776c52b	Oth	er Expense:		0.00		
	ade2342852fe3c04fd36d		117 00025	Rou	ind Off:		0.50
ACK:	122423253078380			Tota	al Amount:		1,313,813.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1313813.00

**Bank Details:** 

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

Thirteen Lac Thirteen Thousand Eight Hundred Thirteen 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**