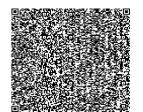


NAVKAR TRADERS

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

14960

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-13503

Invoice No: Invoice Date:

19/11/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

City: KOTA

State Code:

FSSAI No:

TAN No:

Road

JAIN MANDIR ROADBHIMGANJMANDI

Date Of Supply: 19/11/2024 Place Of Supply:

DHARYA TRADING COMPANY

GST: 08AEPPV3674J1ZM

KOTA

9460462845

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State:

GST: 08AEPPV3674J1ZM

State Code:

FSSAI No:

TAN No:

Mill Name:

Pan No: AEPPV3674J

JDHV05232D

AMALINAGAR

FSSAI No:

RefBy

Dispatched From: AMALINAGAR

DHARYATRAKOTA

RAJASTHAN

8

7877824930

JDHV05232D

Season:

RAJASTHAN

AEPPV3674J

23-24

KOTA

Lorry No:

Driver No:

RJ20GB4988 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3485.00	853825.00
Sale Rate:	te: 3470.00 + 15.00 Commission			Freight:			0.00
Grade: S	SUPER S/30 (S1)			Tax	able Amount:		853825.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271861098473			IGS	T:	5.00	42691.25
EwayBill Valid	Date: 25-11-2024			Rate	Diff:/Qntl:		0.00
	d3edaef23acf75906656d459d868db706a3cf183eb9 dff259dd932a7ad62f4da 122424044438479	Oth	er Expense:		0.00		
		Rou	nd Off:		-0.25		
ACK:		Tota	I Amount:		896,516.00		
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		896516.00

Bank Details:

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

Eight Lac Ninty Six Thousand Five Hundred Sixteen 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