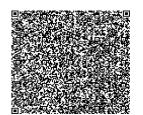


NAVKAR TRADERS

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

8277

27

TAX	IN۱	/ 0	ICE
100	1141		\sim \sim

Reverse Charge:

SB2024-25-7397

Invoice Date: 19/08/2024

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply:

Consigned To,

Our GST Number:

19/08/2024

Place Of Supply:

DHARYA TRADING COMPANY

GST: 08AEPPV3674J1ZM

8

JAIN MANDIR ROADBHIMGANJMANDI

KOTA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code: 8

BBARAMATI

FSSAI No: TAN No:

JDHV05232D

Pan No: AEPPV3674J

FSSAI No: TAN No:

State Code:

City: KOTA

ShipTo,

JDHV05232D

9460462845

State:

Pan No:

Mill Name: FSSAI No:

DHARYATRAKOTA RefBy

Dispatched From: BBARAMATI

Lorry No:

D 120CB7440

Driver No:

Season:

RAJASTHAN

AEPPV3674J

23/24

			LOTTY INO.	KJ20GD/449		IO: KOIA	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3690.00	1273050.00
Sale Rate:	3675.00 + 15.00 Commi	ssion		Fre	ight:		0.00
Grade: REFINED SS/30 (S1)	REFINED SS/30 (S1)			Taxa	able Amount:		1273050.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	221812476540			IGS	T:	5.00	63652.50
EwayBill ValidD	ate: 25-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: df928f8cb579899d6c1ad73b 84466fbc3ae412bd5331	173ba9611cbf6f1	50afd2750	Othe	er Expense:		0.00	
			Rou	nd Off:		0.50	
ACK:	122422705913042			Tota	I Amount:		1,336,703.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1336703.00

Bank Details:

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

Thirteen Lac Thirty Six Thousand Seven Hundred Three 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