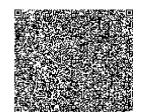


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-13108

Invoice No: Invoice Date:

12/11/2024

Maharashtra

State Code:

Do No:

14545

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road

27AABHJ9303C1ZM

12/11/2024 Place Of Supply:

DHARYA TRADING COMPANY

GST: 08AEPPV3674J1ZM

8

JAIN MANDIR ROADBHIMGANJMANDI

KOTA

RAJASTHAN

State: Buver.

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code:

8

Pan No: AEPPV3674J

FSSAI No: TAN No:

JDHV05232D

FSSAI No:

ShipTo,

City: KOTA

State Code:

TAN No:

JDHV05232D

9460462845

State:

Pan No:

Mill Name: **NVIGHNHAR** Driver No:

FSSAI No:

RefBy DHARYATRAKOTA

Dispatched From: NVIGHNHAR

Lorry No:

RJ20GB3871

Season:

RAJASTHAN

AEPPV3674J

KOTA

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3555.00	1208700.00
Sale Rate: 3540.00 + 15.00 Commission				Freight:			0.00
Grade: OF	RD S/30 (S2)			Taxa	able Amount:		1208700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 20	1857256518			IGS'	T:	5.00	60435.00
EwayBill ValidDate: 17-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: c0f	0c4b9121833c7f5	3532f2d5	Other Expense:			0.00	
	aa17d575dcd949581a		00021240	Rou	nd Off:		0.00
ACK : 122	2423948536144			Tota	I Amount:		1,269,135.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1269135.00

Bank Details:

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

Twelve Lac Sixty Nine Thousand One Hundred Thirty Five 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