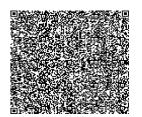


NAVKAR TRADERS

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: Invoice No:

14/12/2024

SB2024-25-14976

Maharashtra

Do No: 16559

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

14/12/2024

27AABHJ9303C1ZM

Place Of Supply:

DHARYA TRADING COMPANY

GST: 08AEPPV3674J1ZM

8

JAIN MANDIR ROADBHIMGANJMANDI

KOTA

RAJASTHAN

State: Buver.

Invoice Date:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code: 8

PDAUND

FSSAI No: TAN No:

JDHV05232D

Pan No: AEPPV3674J

State Code: FSSAI No:

City: KOTA

ShipTo,

TAN No:

JDHV05232D

9460462845

State:

Pan No:

9399319785 Driver No:

Mill Name: FSSAI No:

RefBy DHARYATRAKOTA

Dispatched From: PDAUND

Lorry No: MH18AA9761 Season:

To:

RAJASTHAN

AFPPV3674J

23-24

KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3490.00	698000.00
Sale Rate:	3475.00 + 15.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		698000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221874674942			IGS	T:	5.00	34900.00
EwayBill ValidDate: 20-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: 1ba49a6d0fece2becd550c7eb55abc2494ed2e0b60			Othe	er Expense:		0.00	
	9a651514cebc9b64149fd4			Rou	nd Off:		0.00
ACK:	122424415295173			Tota	I Amount:		732,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		732900.00

Bank Details:

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

Seven Lac Thirty Two Thousand Nine Hundred 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