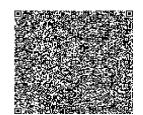


## **NAVKAR TRADERS**

Do No:

State Code:

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

12635

27

TAX	INI\	I	CE

Reverse Charge: NO

Invoice No: SB2024-25-11419

Invoice Date: 15/10/2024

State: Maharashtra

Transport Mode:

Road

Date Of Supply:

Our GST Number:

15/10/2024

Place Of Supply:

KISHANGARH

27AABHJ9303C1ZM

RAJASTHAN

Buver.

**DHARI INDUSTRIES** 

1 KATLA BAZAR MADANGANJ KISHANGARH

BillTo,

City: KISHANGARH

H State: RAJASTHAN

GST: 08AAPPD0878A1ZV

State Code:

8

Pan No: AAPPD0878A

FSSAI No:

TAN No:

Consigned To, **DHARI INDUSTRIES** 

1 KATLA BAZAR MADANGANJ KISHANGARH

ShipTo,

City: KISHANGARH

GST: 08AAPPD0878A1ZV

State: RAJASTHAN

UNANI DO

Driver No:

State Code: 8

Pan No: AAPPD0878A

FSSAI No:

TAN No:

Mill Name: AAMBALIKA

FSSAI No:

RefBy SUGARSALES

Dispatched From: AAMBALIKA

Lorry No:

RJ09GE0193

Season:

23-24

**KISHANGARH** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 200.00 50 400 3685.00 737000 00 Sale Rate: 3680.00 + 5.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 737000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261843143363 **Eway Bill No:** IGST: 5.00 36850.00 EwayBill ValidDate: 21-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ad199c96f6eaad194e6a111280cab5e69607d979c31 Round Off: 0.00 bbf67f2cd03cdeb294d8a ACK: 122423553502152 **Total Amount:** 773,850.00 TCS %: 0.000 0.00 773850.00 TCS Net Payable:

**Bank Details:** 

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

Seven Lac Seventy Three Thousand Eight Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

- 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

mitain

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**