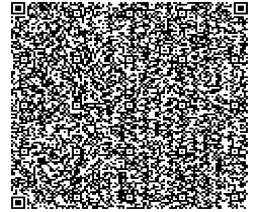




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-7965	Transport Mode: Road
Invoice Date: 29/08/2024 Do No: 8913	Date Of Supply: 29/08/2024
State: Maharashtra State Code: 27	Place Of Supply: KOTA RAJASTHAN
Buyer, DHARYA TRADING COMPANY JAIN MANDIR ROADBHIMGANJMANDI	Consigned To, DHARYA TRADING COMPANY JAIN MANDIR ROADBHIMGANJMANDI
BillTo, 9460462845	ShipTo, 9460462845
City: KOTA State: RAJASTHAN	City: KOTA State: RAJASTHAN
GST: 08AEPPV3674J1ZM	GST: 08AEPPV3674J1ZM
State Code: 8 Pan No: AEPPV3674J	State Code: 8 Pan No: AEPPV3674J
FSSAI No :	FSSAI No :
TAN No : JDHV05232D	TAN No : JDHV05232D

Mill Name: NVIGHNHAR

Driver No:

FSSAI No :

RefBy DHARYATRAKOTA

Season: 23/24

Dispatched From: NVIGHNHAR

Lorry No: MH18AA9761

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3595.00	1132425.00

Sale Rate: 3580.00 + 15.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1132425.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 261817571008

IGST: 5.00 56621.25

EwayBill ValidDate: 03-09-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 69c79f55e38ee18d764027e9512ebd6fc496f98d652
e6e9bb08a3c96df66f11a

Other Expense: 0.00

ACK: 122422844552050

Round Off: -0.25

Total Amount: 1,189,046.00

TCS %: 0.000 0.00

TCS Net Payable: 1189046.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Eighty Nine Thousand Fourty Six 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory