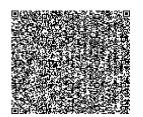


## **NAVKAR TRADERS**

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	IN۱	<b>/</b> 0	ICE
100	1141		$\sim$ $\sim$

Reverse Charge:

SB2024-25-12804

06/11/2024

Maharashtra

Do No: 14133

State Code: 27

27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 06/11/2024

**DHARYA TRADING COMPANY** 

GST: 08AEPPV3674J1ZM

8

JAIN MANDIR ROADBHIMGANJMANDI

Place Of Supply:

Consigned To.

ShipTo,

City: KOTA

State Code:

Our GST Number:

**KOTA** 

9460462845

JDHV05232D

State:

Pan No:

**RAJASTHAN** 

Buver.

State:

Invoice No:

Invoice Date:

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN** 

GST: 08AEPPV3674J1ZM

State Code: 8

FSSAI No:

Pan No: AEPPV3674J

FSSAI No:

JDHV05232D

TAN No:

Mill Name: **AAMBALIKA** 

FSSAI No:

TAN No:

RefBy DHARYATRAKOTA

Dispatched From: AAMBALIKA

Lorry No:

**RJ28GA2898** 

Driver No:

Season:

**RAJASTHAN** 

AFPPV3674J

23-24 KOTA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 305.00 50 610 3580.00 1091900.00 Sale Rate: 3565.00 + 15.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1091900.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211854486702 **Eway Bill No:** IGST: 5.00 54595.00 EwayBill ValidDate: 12-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c1e1f5d31f6abcca6d61051dedf3fa95532816c9c105 Round Off: 0.00 88a10087eb2b2af2dacc ACK: 122423866210793 **Total Amount:** 1,146,495.00 TCS %: 0.000 0.00 1146495.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fourty Six Thousand Four Hundred Ninty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**