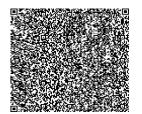


NAVKAR TRADERS

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

5433

TAX	IN۱	/ 0	ICE
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Reverse Charge:

Invoice No: SB2024-25-4805

Invoice Date: 01/07/2024

Maharashtra

Do No:

State Code: 27 Our GST Number:

Consigned To,

Transport Mode: Date Of Supply:

Road 01/07/2024

JAIN MANDIR ROADBHIMGANJMANDI

Place Of Supply:

DHARYA TRADING COMPANY

KOTA

27AABHJ9303C1ZM

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

AAMBALIKA

FSSAI No: TAN No:

State Code:

ShipTo,

City: KOTA

JDHV05232D

9460462845

State:

Pan No:

Driver No:

GST: 08AEPPV3674J1ZM

8

Mill Name: FSSAI No:

DHARYATRAKOTA RefBy

Dispatched From: AAMBALIKA

Lorry No:

MH18BG4513

Season:

RAJASTHAN

AEPPV3674J

KOTA

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3605.00	1117550.00
Sale Rate:	3590.00 + 15.00 Commission	Freight:			0.00		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1117550.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	251788189739			IGS	T:	5.00	55877.50
EwayBill Valid	Date: 07-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 943b9383386c42fa212 a37c9fcf1d0891c82c69	f51bcf9e284f96e <i>!</i>	509fc2065	Othe	er Expense:		0.00	
	.012010020110000	300102000	Rou	nd Off:		0.50	
ACK: 122422043606774	122422043606774			Tota	I Amount:		1,173,428.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1173428.00
Donk Detailer							

Bank Details:

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

Eleven Lac Seventy Three Thousand Four Hundred Twenty Eight 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