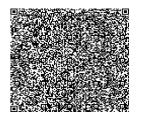


## **NAVKAR TRADERS**

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

22047

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-20378

Invoice Date:

Invoice No:

11/02/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply:

11/02/2025 **KOTA** 

27AABHJ9303C1ZM

Place Of Supply:

**DHARYA TRADING COMPANY** 

GST: 08AEPPV3674J1ZM

8

JAIN MANDIR ROADBHIMGANJMANDI

**RAJASTHAN** 

**RAJASTHAN** 

AFPPV3674J

State: Buver.

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN** 

GST: 08AEPPV3674J1ZM

State Code: 8

**AAMBALIKA** 

FSSAI No: TAN No:

JDHV05232D

Pan No: AEPPV3674J

State Code: FSSAI No:

ShipTo,

City: KOTA

TAN No:

JDHV05232D

9460462845

State:

Pan No:

9929936475

Mill Name: FSSAI No:

RefBy

**DHARYATRAKOTA** 

Dispatched From: AAMBALIKA

Lorry No:

RJ20GB2504

Driver No:

Season:

To:

23/24 **KOTA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3755.00	1126500.00
Sale Rate:	3740.00 + 15.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1126500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211907243690			IGS	T:	5.00	56325.00
EwayBill ValidDate: 17/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9cee3a78444874ddce2d126546efb3bfa2d3975f92a 1945d967cac4451b67474			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122525277294307			Tota	I Amount:		1,182,825.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1182825.00

**Bank Details:** 

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

Eleven Lac Eighty Two Thousand Eight Hundred Twenty Five 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**