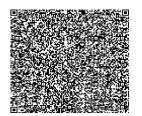


NAVKAR TRADERS

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

10630

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-9583

25/09/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

City: KOTA

State Code:

FSSAI No:

Road

Date Of Supply: 25/09/2024

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

Place Of Supply:

KOTA

9460462845

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code: Pan No: AEPPV3674J 8

FSSAI No: TAN No:

JDHV05232D

TAN No: JDHV05232D Driver No:

GST: 08AEPPV3674J1ZM

8

Mill Name: **NVIGHNHAR**

FSSAI No:

RefBy DHARYATRAKOTA

Dispatched From: NVIGHNHAR

Lorry No:

MP09HJ8177

Season:

RAJASTHAN

AEPPV3674J

23-24 **KOTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3625.00	1087500.00
Sale Rate:	3610.00 + 15.00 Commission ORD S/30 (S2)			Frei	ight:		0.00
Grade:				Taxable Amount:			1087500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271831929608			IGS	T:	5.00	54375.00
EwayBill ValidDate: 30-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f041a2aff59495546b87bd16ffb5d13d0c8b0b3a33ae c466949038311bb533de			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423234092006			Tota	I Amount:		1,141,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1141875.00

Bank Details:

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

Eleven Lac Fourty One Thousand Eight Hundred Seventy 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