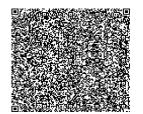


NAVKAR TRADERS

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

5716

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-5054

07/07/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

07/07/2024

27AABHJ9303C1ZM

Place Of Supply:

DHARYA TRADING COMPANY

GST: 08AEPPV3674J1ZM

8

JAIN MANDIR ROADBHIMGANJMANDI

Consigned To.

ShipTo,

City: KOTA

State Code:

FSSAI No:

TAN No:

KOTA

9460462845

JDHV05232D

State:

Pan No:

9399513507

RAJASTHAN

State: Buver.

Invoice Date:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code: 8

FSSAI No:

TAN No:

Mill Name:

FSSAI No: RefBy

Pan No: AEPPV3674J

JDHV05232D

DHARYATRAKOTA

Dispatched From: NAGASTHI

NAGASTHI

Lorry No:

RJ20GB3116

Driver No:

Season:

RAJASTHAN

AFPPV3674J

23-24

KOTA

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 340.00 50 680 3590.00 1220600 00 Sale Rate: 3575.00 + 15.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1220600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291791091580 **Eway Bill No:** IGST: 5.00 61030.00 EwayBill ValidDate: 12-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9e02f236e405adfe5cb24a3c8a50012d6e03d00ac2f Round Off: 0.00 18f6a7dad036bd4298ebf ACK: 122422133908388 **Total Amount:** 1,281,630.00 TCS %: 0.000 0.00 1281630.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Eighty One Thousand Six Hundred Thirty 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory