

NAVKAR TRADERS

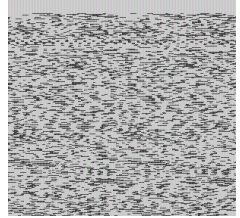
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-23507	Transport Mode:	Road
Invoice Date:	25/03/2025	Date Of Supply:	25/03/2025
DO No:	25474	Place Of Supply:	KOTA
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, DHARYA TRADING COMPANY JAIN MANDIR ROADBHIMGANJMANDI, Rajasthan, 324001		Consigned To, DHARYA TRADING COMPANY JAIN MANDIR ROADBHIMGANJMANDI, RAJASTHAN 324001	
Bill To:	9460462845	Ship To,	9460462845
City:	KOTA	City:	KOTA
State:	Rajasthan	State:	RAJASTHAN
Gst NO:	08AEPPV3674J1ZM	Gst NO:	08AEPPV3674J1ZM
State Code:	8	State Code:	8
PAN No:	AEPPV3674J	PAN No:	AEPPV3674J
FSSAI No:		FSSAI No:	
TAN No:	JDHV05232D	TAN No:	JDHV05232D

Mill Name:PDAUND

Driver No:

FSSAI No:

Ref By: DHARYATRAKOTA

Season:23/24

Dispatched From:PDAUND

Lorry No:RJ20GB4611

To:KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3850.00	539000

		Freight:	0.00	0.00
Sale		Taxable Amount:		539000.00
Rate:	3835.00 + 15.00 Commission	CGST:	0.00	0.00
Grade:	MR 2 PP 50 KG	SGST:	0.00	0.00
Eway		IGST:	5.00	26950.00
Bill No:	211932165075	Rate Diff./Qntl:		0.00
EwayBill		Other Expense:		0.00
ValidDat	31/03/2025	Round Off:		0.00
e:		Total Amount:		565950.00
eInvoice	76c7cb195484af5e4faea0aef95d76570973140fe4e36cfd8c7ba5	TCS:	0.000	0.00
No:	321d5b85e	TCS Net Payable:		565950.00
Ack:	122525905102743			

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

Five Lakh Sixty Five Thousand Nine Hundred and Fifty Only.

Our Tan No: JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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

Authorised Signatory