

NAVKAR TRADERS

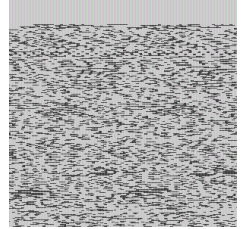
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-17457	Transport Mode:	Road
Invoice Date:	12/01/2025	Date Of Supply:	12/01/2025
DO No:	19262	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:NBHIMASHAKR

Driver No:9352238638

FSSAI No:

Ref By: DHARYATRAKOTA

Season:23-24

Dispatched From:NBHIMASHAKR

Lorry No:MH18BZ4149

To:KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3495.00	1240725.00

	Freight:	0.00	0.00
Sale	Taxable Amount:		1240725.00
Rate: 3480.00 + 15.00 Commission	CGST:	0.00	0.00
Grade: ORD S/30 (S2)	SGST:	0.00	0.00
Eway	IGST:	5.00	62036.25
Bill No: 221890309820	Rate Diff./Qntl:		0.00
EwayBill	Other Expense:		0.00
ValidDat 18/01/2025	Round Off:		-0.25
e:	Total Amount:		1302761.00
elInvoice dd5329c88cf92461e628e62e36982daecdeef8b9447277d3b2326	TCS:	0.000	0.00
No: 181586b23d4	TCS Net Payable:		1302761.00
Ack: 122524831286905			

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

Thirteen Lakh Two Thousand Seven Hundred and Sixty One 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