

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-11763

Invoice Date: 05/10/2025

State: Maharashtra

State: RAJASTHAN

Do No: State Code: 27 Transport Mode: Road

Date Of Supply: 05/10/2025

Place Of Supply: **KOTA**

Buver.

Invoice No:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

GST: 08AEPPV3674J1ZM

State Code: Pan No: AEPPV3674J 8

FSSAI No:

TAN No: JDHV05232D

Mill Name: FSSAI No:

NBHIMASHAKR

RefBy **DHARYATRAKOTA**

Consigned To,

Our GST Number:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

City: KOTA State: RAJASTHAN

27AABHJ9303C1ZM

GST: 08AEPPV3674J1ZM

State Code: Pan No:

FSSAI No:

TAN No: JDHV05232D

Driver No:

Season:

AEPPV3674J

RAJASTHAN

Dispatched From: NBHIMASHAKR Lorry No: RJ20GB0257 **KOTA** To:

13032

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3867.00	1334115.00
Sale Rate:	3852.00 + 15.00	852.00 + 15.00			Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			1334115.00
				C	GST:	0.00	0.00
				S	GST:	0.00	0.00
Eway Bill No: 222050827149 EwayBill ValidDate: 11/10/2025				IGST: 5.00 Rate Diff:/QntI:		66705.75 0.00	
Elnvoice No:	e10e453609a786be89964352e5790e233f88530502 c2451e22f202b45685a976			0	ther Expense:		0.00
				R	ound Off:		0.25
ACK:	122528955910861			Te	otal Amount:		1,400,821.00
				Т	CS %:	0.000	0.00
				Т	CS Net Payable:		1400821.00

Bank Details:

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

Fourteen Lac Eight Hundred Twenty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory