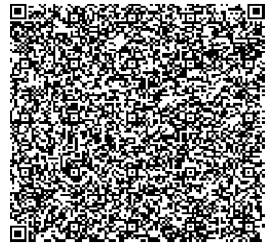




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13753	Transport Mode: Road
Invoice Date: 12/11/2025 Do No: 15254	Date Of Supply: 12/11/2025
State: Maharashtra State Code: 27	Place Of Supply: KOTA RAJASTHAN
Buyer, DHARYA TRADING COMPANY JAIN MANDIR ROADBHIMGANJMANDI City: KOTA State: RAJASTHAN GST: 08AEPPV3674J1ZM State Code: 8 Pan No: AEPPV3674J FSSAI No : TAN No : JDHV05232D	Consigned To, DHARYA TRADING COMPANY JAIN MANDIR ROADBHIMGANJMANDI City: KOTA State: RAJASTHAN GST: 08AEPPV3674J1ZM State Code: 8 Pan No: AEPPV3674J FSSAI No : TAN No : JDHV05232D

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy DHARYATRAKOTA

Season: 24/25

Dispatched From: AAMBALIKA

Lorry No: RJ20GB1618

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3775.00	1283500.00

Sale Rate: 3760.00 + 15.00
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1283500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 64175.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,347,675.00

TCS %: 0.000 0.00

TCS Net Payable: 1347675.00

Eway Bill No: 292075110997

EwayBill ValidDate: 18/11/2025

Invoice No: 494d8c7e08a16f37ead5bed9b50ca5abfd654e76f94f
f720ddd65e7788177b24

ACK: 122529553332334

Bank Details:

NAVKAAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Thirteen Lac Fourty Seven Thousand Six Hundred Seventy Five Only.

Our TanNo 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory