

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: Invoice No:

SB2025-26-5822

05/07/2025 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: KOTA

State Code:

FSSAI No:

Road 05/07/2025

Place Of Supply:

DHARYA TRADING COMPANY

GST: 08AEPPV3674J1ZM

JAIN MANDIR ROADBHIMGANJMANDI

KOTA

27AABHJ9303C1ZM

Pan No:

JDHV05232D

RAJASTHAN

State: Buver.

Invoice Date:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

State: RAJASTHAN

GST: 08AEPPV3674J1ZM

State Code: 8

BSOMESWAR

FSSAI No: TAN No:

JDHV05232D

Pan No: AEPPV3674J

TAN No:

Driver No:

Mill Name:

FSSAI No:

RefBy

DHARYATRAKOTA

Season:

AEPPV3674J

State: RAJASTHAN

24/25

Dispatched From: BSOMESWAR Lorry No: **RJ20GB1618 KOTA** To:

6468

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Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3765.00	1280100.00
Sale Rate:	3750.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1280100.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271991999004			IGS	ST:	5.00	64005.00
EwayBill ValidDate: 11/07/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	29b2a5ee09e9b550eebafd294418977194b2e0			Oth	er Expense:		0.00
445884e076a88aa44f6c5			220000001	Ro	und Off:		0.00
ACK:	122527496024570			Tot	al Amount:		1,344,105.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		1344105.00

Bank Details:

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

Thirteen Lac Fourty Four Thousand One Hundred Five 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