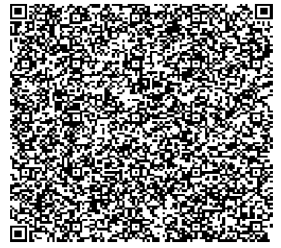




NAVKAAR TRADERS

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: SB2025-26-8332	Transport Mode: Road
Invoice Date: 05/08/2025 Do No: 9252	Date Of Supply: 05/08/2025
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: PDAUND
FSSAI No :

Driver No:

RefBy DHARYATRAKOTA

Season: 24/25

Dispatched From: PDAUND

Lorry No: RJ28GA2898

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3920.00	1195600.00

Sale Rate: 3905.00 + 15.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1195600.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 59780.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,255,380.00

TCS %: 0.000 0.00

TCS Net Payable: 1255380.00

Eway Bill No: 222011746966

EwayBill ValidDate: 11/08/2025

Invoice No: cb62717d79be49dcfdc2457aa3c0978c88ccea061c
e6680d9005d79bcfec7d0

ACK: 122527990430145

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Fifty Five Thousand Three Hundred Eighty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory