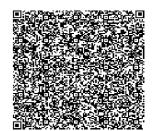


NAVKAR TRADERS

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

9955

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9038

16/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

City: KOTA

State Code:

FSSAI No:

TAN No:

Road 16/08/2025

27AABHJ9303C1ZM

State:

Pan No:

JDHV05232D

Place Of Supply:

DHARYA TRADING COMPANY

GST: 08AEPPV3674J1ZM

JAIN MANDIR ROADBHIMGANJMANDI

KOTA

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

State: RAJASTHAN

GST: 08AEPPV3674J1ZM

State Code:

FSSAI No:

TAN No:

8

Pan No: AEPPV3674J

JDHV05232D

Mill Name: **PDAUND** FSSAI No:

RefBy **DHARYATRAKOTA**

Dispatched From: **PDAUND**

Lorry No:

RJ09GD8263

Driver No:

Season:

RAJASTHAN

AEPPV3674J

24-25

KOTA To:

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 866800.00 220.00 50 440 3940.00 Sale Rate: 3925.00 + 15.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 866800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212018504421 43340.00 IGST: 5.00 EwayBill ValidDate: 22/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 981ab80a0d6d295c1ee7cec5c235e4c0c778b25fa04 Round Off: 0.00 2b3b28c687869e1756ddf ACK: 122528152902209 **Total Amount:** 910,140.00 TCS %: 0.000 0.00 TCS Net Payable: 910140.00

Bank Details:

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

Nine Lac Ten Thousand One Hundred Fourty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory