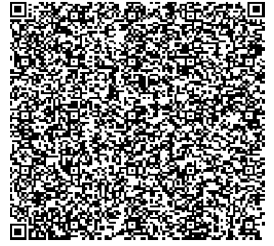




NAVKAAR TRADERS

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: SB2025-26-16530	Transport Mode: Road
Invoice Date: 11/12/2025 Do No: 18313	Date Of Supply: 11/12/2025
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: 25/26

Dispatched From: AAMBALIKA

Lorry No: MH18AA9761

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3695.00	1163925.00

Sale Rate: 3680.00 + 15.00
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1163925.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 58196.25

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: -0.25

Total Amount: 1,222,121.00

TCS %: 0.000 0.00

TCS Net Payable: 1222121.00

Eway Bill No: 272094981055

EwayBill ValidDate: 17/12/2025

ElInvoice No: f0eca45345adfbceef25b1dc76a27d38c746480a1a7
19bb4b70e616c05e9af58

ACK: 122530027230339

Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Twelve Lac Twenty Two Thousand One Hundred Twenty One 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