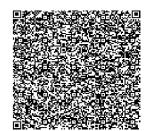


## **NAVKAR TRADERS**

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:

SB2025-26-11863

07/10/2025

Maharashtra

Do No: 13163 State Code: 27

Our GST Number: Transport Mode: Date Of Supply: Place Of Supply:

Road 07/10/2025

27AABHJ9303C1ZM

**KOTA** 

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

State: RAJASTHAN

GST: 08AEPPV3674J1ZM

State Code: Pan No: AEPPV3674J 8

FSSAI No: TAN No:

JDHV05232D

Consigned To,

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

City: KOTA State: RAJASTHAN

GST: 08AEPPV3674J1ZM

State Code: Pan No:

FSSAI No:

TAN No: JDHV05232D

Mill Name:

RefBy

**PDAUND** FSSAI No:

**DHARYATRAKOTA** 

Dispatched From: PDAUND

Driver No:

Season:

AEPPV3674J

Lorry No: **RJ20GB4988 KOTA** To:

	17011490	345.00				
27E 00 ± 1E 00			50	690	3890.00	1342050.00
3875.00 + 15.00			F	reight:		0.00
Grade: SUPER S/30 (S1)			Ta	axable Amount:		1342050.00
			С	GST:	0.00	0.00
			s	GST:	0.00	0.00
12052129800			IC	SST:	5.00	67102.50
: 13/10/2025			R	ate Diff:/Qntl:		0.00
Elnvoice No: e976d26f75d37473fa059d092c8ac6e3a4da281828e			0	ther Expense:		0.00
		IGEO 10200	R	ound Off:		0.50
<b>ACK</b> : 122528991193790			To	otal Amount:		1,409,153.00
			T	CS %:	0.000	0.00
			TO	CS Net Payable:		1409153.00
ו נ	<b>2052129800</b> : 13/10/2025 :76d26f75d37473fa05983790371bceb7cc99d	JPER S/30 (S1)  2052129800  : 13/10/2025  :76d26f75d37473fa059d092c8ac6e3a4d83790371bceb7cc99d3	<b>2052129800</b> : 13/10/2025 :76d26f75d37473fa059d092c8ac6e3a4da281828e :83790371bceb7cc99d3	JPER S/30 (S1)  C  S  2052129800  : 13/10/2025  76d26f75d37473fa059d092c8ac6e3a4da281828e  83790371bceb7cc99d3  2528991193790  To	JPER S/30 (S1)  Taxable Amount:  CGST:  SGST:  2052129800  IGST:  13/10/2025  Rate Diff:/Qntl:  76d26f75d37473fa059d092c8ac6e3a4da281828e 83790371bceb7cc99d3  CGST:  SGST:  Other Expense: Round Off:	JPER S/30 (S1)  Taxable Amount:  CGST: 0.00  SGST: 0.00  2052129800  IGST: 5.00  Rate Diff:/Qntl:  76d26f75d37473fa059d092c8ac6e3a4da281828e 83790371bceb7cc99d3 2528991193790  Total Amount:  TCS %: 0.000

**Bank Details:** 

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

Fourteen Lac Nine Thousand One Hundred Fifty Three 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**