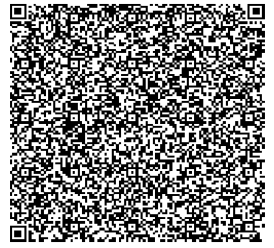




# NAVKAAR TRADERS

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: SB2025-26-9373	Transport Mode: Road
Invoice Date: 22/08/2025	Date Of Supply: 22/08/2025
State: Maharashtra	Place Of Supply: KOTA RAJASTHAN
Do No: 10315	
State Code: 27	
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: RJ20GB4611

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3930.00	1100400.00

Sale Rate: 3915.00 + 15.00  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1100400.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 55020.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,155,420.00

TCS %: 0.000 0.00

TCS Net Payable: 1155420.00

Eway Bill No: 252022417683

EwayBill ValidDate: 28/08/2025

Invoice No: b6337f73627d7641a152f9fc0b3609f9980b2f14aec0  
68e6cfd76f289d9ffca

ACK: 122528241722349

### Bank Details:

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

Eleven Lac Fifty Five Thousand Four Hundred Twenty 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