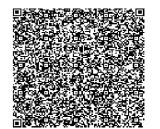


## **NAVKAR TRADERS**

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:

NO

SB2025-26-6484

16/07/2025

Maharashtra

Do No: State Code: 7221

27

Our GST Number: Transport Mode:

Date Of Supply: 16/07/2025

**DHARYA TRADING COMPANY** 

GST: 08AEPPV3674J1ZM

JAIN MANDIR ROADBHIMGANJMANDI

Place Of Supply:

Consigned To.

City: KOTA

State Code:

**KOTA** 

Road

27AABHJ9303C1ZM

State:

Pan No:

JDHV05232D

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

GST: 08AEPPV3674J1ZM

State Code: 8

FSSAI No: TAN No:

JDHV05232D

State: RAJASTHAN

Pan No: AEPPV3674J

FSSAI No: TAN No:

Driver No:

Mill Name: **PDAUND** 

FSSAI No: RefBy

Dispatched From:

**DHARYATRAKOTA** 

**PDAUND** 

Lorry No:

**RJ20GD1917** 

Season:

To:

**RAJASTHAN** 

AEPPV3674J

24-25

**KOTA** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1330000.00 350.00 50 700 3800.00 Sale Rate: 3785.00 + 15.00 Commission 0.00 Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1330000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281998452686 66500.00 IGST: 5.00 EwayBill ValidDate: 22/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 96234c1568ce821f35fe35ea789e793f33a010570cd Round Off: 0.00 6d142b270b0e3e7d438bd ACK: 122527655919109 **Total Amount:** 1,396,500.00 TCS %: 0.000 0.00 TCS Net Payable: 1396500.00

**Bank Details:** 

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

Thirteen Lac Ninty Six Thousand Five Hundred 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

mfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**