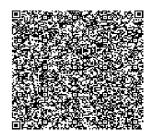


## **NAVKAR TRADERS**

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:

Invoice No:

State:

Buver.

Invoice Date:

NO

SB2025-26-9032

16/08/2025

Maharashtra

Do No:

State Code: 27 Date Of Supply: Place Of Supply: Consigned To.

City: KOTA

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

**DHARYA TRADING COMPANY** 

GST: 08AEPPV3674J1ZM

JAIN MANDIR ROADBHIMGANJMANDI

Road

**KOTA** 

16/08/2025

27AABHJ9303C1ZM

State:

Pan No:

JDHV05232D

9932

State: RAJASTHAN

GST: 08AEPPV3674J1ZM

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

State Code: 8

FSSAI No: TAN No:

JDHV05232D

Pan No: AEPPV3674J

Driver No:

Mill Name:

**NSWAMISAMARTH** 

FSSAI No: RefBy

**DHARYATRAKOTA** 

Dispatched From: **NSWAMISAMARTH**  Lorry No:

**RJ20GB2493** 

Season:

To:

**RAJASTHAN** 

AEPPV3674J

24-25 **KOTA** 

**RAJASTHAN** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1195600.00 305.00 50 610 3920.00 Sale Rate: 3905.00 + 15.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 1195600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262018483998 59780.00 IGST: 5.00 EwayBill ValidDate: 21/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 842754e464780100020f946d1a9cce65d38b691208 Round Off: 0.00 2b6f6fac010dc4da9ece5c ACK: 122528152572345 **Total Amount:** 1,255,380.00 TCS %: 0.000 0.00 TCS Net Payable: 1255380.00

**Bank Details:** 

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

Twelve Lac Fifty Five Thousand Three Hundred Eighty 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**