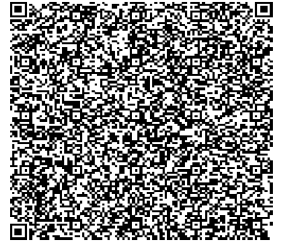




NAVKAAR TRADERS

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: SB2025-26-6829	Transport Mode: Road
Invoice Date: 19/07/2025 Do No: 7610	Date Of Supply: 19/07/2025
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: PDAUND
FSSAI No :

Driver No:

RefBy DHARYATRAKOTA

Season: 24-25

Dispatched From: PDAUND

Lorry No: RJ20GC2182

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3805.00	1312725.00

Sale Rate: 3790.00 + 15.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1312725.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 65636.25

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: -0.25

Total Amount: 1,378,361.00

TCS %: 0.000 0.00

TCS Net Payable: 1378361.00

Eway Bill No: 242000581655

EwayBill ValidDate: 25/07/2025

Invoice No: 5c860f802e2b50fac2c90cd9c28e33937474c7d5175
ae957d4253e58784646c3

ACK: 122527705652543

Bank Details:

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

Thirteen Lac Seventy Eight Thousand Three Hundred Sixty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory