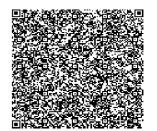


NAVKAR TRADERS

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:

SB2025-26-5700

03/07/2025

Do No:

State:

Maharashtra

State Code:

6381

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 03/07/2025

JAIN MANDIR ROADBHIMGANJMANDI

Place Of Supply:

DHARYA TRADING COMPANY

GST: 08AEPPV3674J1ZM

KOTA

27AABHJ9303C1ZM

RAJASTHAN

Buver.

Invoice No:

Invoice Date:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

GST: 08AEPPV3674J1ZM

State Code:

8

FSSAI No: TAN No:

JDHV05232D

Pan No: AEPPV3674J

State: RAJASTHAN

BSOMESWAR

FSSAI No: TAN No:

State Code:

City: KOTA

JDHV05232D

Driver No:

Mill Name: FSSAI No:

RefBy **DHARYATRAKOTA**

Dispatched From: BSOMESWAR

Lorry No:

RJ28GA2898

Season:

State: RAJASTHAN

Pan No:

24/25

KOTA To:

AEPPV3674J

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3765.00	1148325.00
Sale Rate:	3750.00 + 15.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			1148325.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261990882166			IGS	T:	5.00	57416.25
EwayBill ValidDate: 09/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0b92917b7e43a4f465267ae9e7712b65d3ca4c6f7d9			Othe	er Expense:		0.00
	50374bf4ff6ac10ba7fd0		Rou	nd Off:		-0.25	
ACK:	122527463655707			Tota	I Amount:		1,205,741.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1205741.00

Bank Details:

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

Twelve Lac Five Thousand Seven Hundred Fourty One 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory