

## **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** 

NO Reverse Charge:

SB2025-26-10973

Invoice No: Invoice Date: 20/09/2025

State: Maharashtra

Do No: 12139

State Code: 27

Place Of Supply: Consigned To.

Our GST Number:

Transport Mode:

Date Of Supply:

JAIN MANDIR ROADBHIMGANJMANDI

**DHARYA TRADING COMPANY** 

GST: 08AEPPV3674J1ZM

20/09/2025 **KOTA** 

Road

27AABHJ9303C1ZM

State:

Pan No:

JDHV05232D

**RAJASTHAN** 

Buver.

**DHARYA TRADING COMPANY** 

JAIN MANDIR ROADBHIMGANJMANDI

GST: 08AEPPV3674J1ZM

State Code: 8

FSSAI No:

JDHV05232D

State: RAJASTHAN

Pan No: AEPPV3674J

TAN No:

City: KOTA

State Code:

FSSAI No:

Driver No:

Mill Name:

RefBy

TAN No:

**PDAUND** FSSAI No:

**DHARYATRAKOTA** 

Dispatched From:

**PDAUND** 

Lorry No:

RJ20GB3871

Season:

To:

**RAJASTHAN** 

AEPPV3674J

24-25

**KOTA** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 356850.00 90.00 50 3965.00 180 Sale Rate: 3950.00 + 15.00 Freight: 0.00 refined M/30 Grade: **Taxable Amount:** 356850.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 222041164295 17842.50 IGST: 5.00 EwayBill ValidDate: 26/09/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 18c0b204101259c900bcfb1f6559683b156a7741c33 Round Off: 0.50 a3eb6b7d14cf1ecf5c135 ACK: 122528703730086 **Total Amount:** 374,693.00 TCS %: 0.000 0.00 TCS Net Payable: 374693.00

**Bank Details:** 

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

Three Lac Seventy Four Thousand Six Hundred Ninty Three 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**