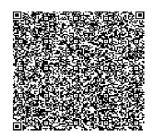


NAVKAR TRADERS

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:

SB2025-26-6177

Invoice Date:

11/07/2025

Do No: Maharashtra

State Code:

6857

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: KOTA

State Code:

FSSAI No:

TAN No:

Lorry No:

JAIN MANDIR ROADBHIMGANJMANDI

DHARYA TRADING COMPANY

GST: 08AEPPV3674J1ZM

11/07/2025

Road

KOTA

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

GST: 08AEPPV3674J1ZM

State Code: 8

FSSAI No:

TAN No:

Mill Name:

RefBy

Pan No: AEPPV3674J

State: RAJASTHAN

JDHV05232D

BSOMESWAR

FSSAI No:

DHARYATRAKOTA

Dispatched From: BSOMESWAR

Driver No:

RJ20GB2493

To:

Season:

State: RAJASTHAN

AEPPV3674J

Pan No:

JDHV05232D

KOTA

24-25

						10: 110:111	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3755.00	1145275.00
Sale Rate:	3740.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1145275.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241995672090			IGS	T:	5.00	57263.75
EwayBill ValidDate: 17/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e5dcdd868b7e0380f5df2	492ce63h0ea739	0c878h278	Oth	er Expense:		0.00
	e2fecd774fc2b22871d93		700700270	Rou	nd Off:		0.25
ACK:	122527592297014			Tota	I Amount:		1,202,539.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1202539.00

Bank Details:

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

Twelve Lac Two Thousand Five Hundred Thirty Nine 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory