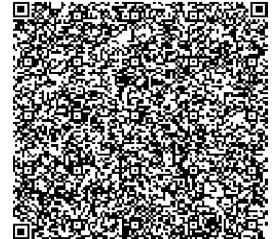




NAVKAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-14092	Transport Mode: Road
Invoice Date: 17/11/2025	Date Of Supply: 17/11/2025
State: Maharashtra	Place Of Supply: KOTA RAJASTHAN
Buyer, DHARYA TRADING COMPANY JAIN MANDIR ROADBHIMGANJMANDI	Consigned To, DHARYA TRADING COMPANY JAIN MANDIR ROADBHIMGANJMANDI
City: KOTA State: RAJASTHAN	City: KOTA State: RAJASTHAN
GST: 08AEPPV3674J1ZM	GST: 08AEPPV3674J1ZM
State Code: 8 Pan No: AEPPV3674J	State Code: 8 Pan No: AEPPV3674J
FSSAI No :	FSSAI No :
TAN No : JDHV05232D	TAN No : JDHV05232D

Mill Name: MRNBHIMAPATAS	Driver No:						
FSSAI No :							
RefBy DHARYATRAKOTA	Season: 25/26						
Dispatched From: MRNBHIMAPATAS	Lorry No: MH18BG1761 To: KOTA						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3795.00	1176450.00
Sale Rate: 3780.00 + 15.00				Freight:		0.00	
Grade: SUPER S/30 (S1)				Taxable Amount:		1176450.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 232078502812				IGST:	5.00	58822.50	
EwayBill ValidDate: 23/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 441b36b3d00e1e8ee9aa33d7e880f5461b93b6409f2 791c4874bc59898c61791				Other Expense:		0.00	
ACK: 122529625366177				Round Off:		0.50	
				Total Amount:		1,235,273.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1235273.00	

Bank Details:

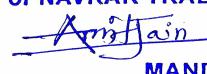
NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Twelve Lac Thirty Five Thousand Two Hundred Seventy Three 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 NAVKAR TRADERS


AMRIT JAIN
MANDATE

For, NAVKAR TRADERS

Authorised Signatory