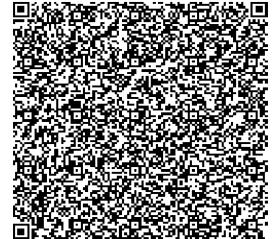




# NAVKAR TRADERS

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:	<b>27AABHJ9303C1ZM</b>
Invoice No:	<b>SB2025-26-16972</b>	Transport Mode:	<b>Road</b>
Invoice Date:	<b>15/12/2025</b>	Date Of Supply:	<b>15/12/2025</b>
State:	<b>Maharashtra</b>	Place Of Supply:	<b>KOTA RAJASTHAN</b>
Buyer, <b>DHARYA TRADING COMPANY</b> JAIN MANDIR ROADBHIMGANJMANDI		Consigned To, <b>DHARYA TRADING COMPANY</b> JAIN MANDIR ROADBHIMGANJMANDI	
City: <b>KOTA</b>	State: <b>RAJASTHAN</b>	City: <b>KOTA</b>	State: <b>RAJASTHAN</b>
GST: <b>08AEPPV3674J1ZM</b>		GST: <b>08AEPPV3674J1ZM</b>	
State Code: 8	Pan No: AEPPV3674J	State Code: 8	Pan No: AEPPV3674J
FSSAI No :		FSSAI No :	
TAN No :	JDHV05232D	TAN No :	JDHV05232D

Mill Name:	<b>ASHIVGIRI</b>	Driver No:					
FSSAI No :	11525999000768						
RefBy	<b>DHARYATRAKOTA</b>	Season:	<b>25-26</b>				
Dispatched From:	<b>ASHIVGIRI</b>	Lorry No:	<b>RJ20GC2199</b>				
To:		To:	<b>KOTA</b>				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3640.00	1274000.00
<b>Sale Rate:</b>	<b>3625.00 + 15.00</b>			<b>Freight:</b>			<b>0.00</b>
<b>Grade:</b>	<b>SUPER S/30 (S1)</b>			<b>Taxable Amount:</b>			<b>1274000.00</b>
				<b>CGST:</b>			<b>0.00</b>
				<b>SGST:</b>			<b>0.00</b>
<b>Eway Bill No:</b>	<b>232097477869</b>			<b>IGST:</b>			<b>63700.00</b>
<b>EwayBill ValidDate:</b>	<b>21/12/2025</b>			<b>Rate Diff:/Qntl:</b>			<b>0.00</b>
<b>EInvoice No:</b>	<b>546da835320943927ff8019ca8c3312cc8701cc1cf02 6cba93694f162543a473</b>			<b>Other Expense:</b>			<b>0.00</b>
<b>ACK:</b>	<b>122530079517079</b>			<b>Round Off:</b>			<b>0.00</b>
				<b>Total Amount:</b>			<b>1,337,700.00</b>
				<b>TCS %:</b>			<b>0.000</b>
				<b>TCS Net Payable:</b>			<b>1337700.00</b>

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lac Thirty Seven Thousand Seven Hundred 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**

Authorised Signatory

For **NAVKAR TRADERS**

**Amrit Jain**  
**MANDATE**