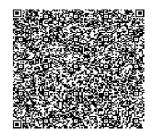


NAVKAR TRADERS

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:

SB2025-26-8685

11/08/2025

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To.

Road 11/08/2025

Place Of Supply:

KOTA

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

State: RAJASTHAN

GST: 08AEPPV3674J1ZM

State Code: Pan No: AEPPV3674J 8

FSSAI No: TAN No:

JDHV05232D

JAIN MANDIR ROADBHIMGANJMANDI

9613

27

City: KOTA

State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

DHARYA TRADING COMPANY

State Code:

Driver No:

Pan No:

27AABHJ9303C1ZM

FSSAI No:

TAN No: JDHV05232D

TCS %:

TCS Net Payable:

Mill Name: FSSAI No:

Dispatched From:

RefBy

PDAUND

DHARYATRAKOTA PDAUND

Lorry No:

RJ17GA6888

Season:

To:

AEPPV3674J

24/25

KOTA

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 983750.00 250.00 50 500 3935.00 Sale Rate: 3920.00 + 15.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 983750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232015171844 49187.50 IGST: 5.00 EwayBill ValidDate: 17/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 93083e8097bcfd74cc6d0255a3505cee26b4c6572ef Round Off: 0.50 086da7bdbbce3d53d8687 ACK: 122528077885971 **Total Amount:** 1,032,938.00

Bank Details:

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

Ten Lac Thirty Two Thousand Nine Hundred Thirty Eight 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

mfain

0.000

MANDATE

0.00

1032938.00

For, NAVKAR TRADERS

Authorised Signatory