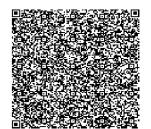


NAVKAR TRADERS

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:

SB2025-26-11013

Invoice Date:

22/09/2025

Maharashtra

Do No:

12204 State Code: 27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

KOTA

Road

22/09/2025

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

GST: 08AEPPV3674J1ZM

State Code:

Pan No: AEPPV3674J 8

State: RAJASTHAN

FSSAI No: TAN No:

JDHV05232D

BSAKHARWADI

Mill Name: FSSAI No:

RefBy

DHARYATRAKOTA

Dispatched From: BSAKHARWADI

Consigned To,

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

City: KOTA State: RAJASTHAN

GST: 08AEPPV3674J1ZM

State Code:

FSSAI No:

Pan No: AEPPV3674J

JDHV05232D

Driver No:

Season: 24/25

Lorry No: RJ20GC4083

TAN No:

To:

KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3965.00	396500.00
Sale Rate:	3950.00 + 15.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			396500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272042017500			IGS [.]	T:	5.00	19825.00
EwayBill ValidDate: 28/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ab31e1b4c8dd69153003ede52a1167d34999b6f916 0dcecce2aaf20800ed45b8			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528728180549			Tota	I Amount:		416,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		416325.00

Bank Details:

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

Four Lac Sixteen Thousand Three Hundred Twenty Five 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory