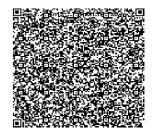


NAVKAR TRADERS

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: Invoice No:

SB2025-26-8548

07/08/2025 Do No:

Maharashtra

State Code: 27

9476

Our GST Number: Transport Mode:

Consigned To,

Road

JAIN MANDIR ROADBHIMGANJMANDI

Date Of Supply: Place Of Supply:

07/08/2025 **KOTA**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

State: RAJASTHAN

GST: 08AEPPV3674J1ZM

State Code: Pan No: AEPPV3674J 8

FSSAI No: TAN No:

JDHV05232D

City: KOTA

GST: 08AEPPV3674J1ZM

State Code:

DHARYA TRADING COMPANY

Pan No: AEPPV3674J

State: RAJASTHAN

FSSAI No:

TAN No: JDHV05232D

Mill Name: FSSAI No:

RefBy

PDAUND

DHARYATRAKOTA

Dispatched From: PDAUND

Driver No:

Season:

24/25

Lorry No: RJ20GC4953 **KOTA** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3920.00	1176000.00
Sale Rate:	3905.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1176000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	252013113662			IGS	ST:	5.00	58800.00
EwayBill ValidDate: 13/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	66476d1aa555c7755e33	5e5eacf7f	Oth	er Expense:		0.00	
	d6a3fd57f59594db84c49			Rou	ınd Off:		0.00
ACK:	122528026411136			Tota	al Amount:		1,234,800.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1234800.00

Bank Details:

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

Twelve Lac Thirty Four Thousand Eight Hundred 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