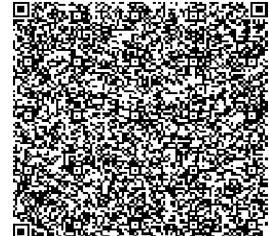




NAVKAR TRADERS

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:	SB2025-26-16157	Transport Mode:	Road
Invoice Date:	08/12/2025	Date Of Supply:	08/12/2025
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:	PSHRIGONDA	Driver No:					
FSSAI No :							
RefBy	DHARYATRAKOTA	Season:	25/26				
Dispatched From:	PSHRIGONDA	Lorry No:	RJ20GC1966				
To:		To:	KOTA				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	255.00	50	510	3732.00	951660.00
Sale Rate:	3717.00 + 15.00			Freight:			0.00
Grade:	REPROCESS SS			Taxable Amount:			951660.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	252092770909			IGST:			47583.00
EwayBill ValidDate:	13/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	1ecba14b50896c44daeafc6eed0f4c3e76f16eb0fa6e 49d00fbae571d15a781d			Other Expense:			0.00
ACK:	122529974209020			Round Off:			0.00
				Total Amount:			999,243.00
				TCS %:			0.000
				TCS Net Payable:			999243.00

Bank Details:

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

Nine Lac Ninty Nine Thousand Two Hundred Fourty 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