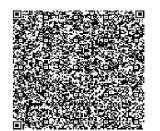


## **NAVKAR TRADERS**

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:
 SB2025-26-8855
 Transport Mode:
 Road

 Invoice Date:
 13/08/2025
 Do No:
 9765
 Date Of Supply:
 13/08/2025

Invoice Date: 13/08/2025 Do No: 9765 Date Of Supply: 13/08/2025
State: Maharashtra State Code: 27 Place Of Supply: KOTA RAJASTHAN

Buyer, Consigned To,

DHARYA TRADING COMPANY DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI 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: PDAUND Driver No: 8890108422

D (D D) (ATD A) (OT

FSSAI No:

RefBy DHARYATRAKOTA Season: 24/25

Dispatched From: PDAUND Lorry No: RJ20GC5395 To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3940.00	1182000.00
Sale Rate: 3925.00 + 15.00 Commission			Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			1182000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282016851445			IGS	T:	5.00	59100.00
EwayBill ValidDate: 19/08/2025			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	0a7a4b7d1e9956f1f90371584552767138a07e2be57			Othe	er Expense:		0.00
	03196b805101031ffb043		Rou	nd Off:		0.00	
ACK:	122528117670257			Tota	I Amount:		1,241,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1241100.00

Bank Details:

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

Twelve Lac Fourty One Thousand One 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

Amflain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**