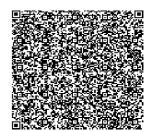


NAVKAR TRADERS

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

Consigned To,

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2025-26-8565
 Transport Mode:
 Road

 Invoice Date:
 07/08/2025
 Do No:
 9477
 Date Of Supply:
 07/08/2025

State: Maharashtra State Code: 27 Place Of Supply: KOTA RAJASTHAN

Buyer,

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 :

TAN No : JDHV05232D | TAN No : JDHV05232D

Mill Name: PDAUND Driver No:

FSSAI No:

FSSAI No:

RefBy DHARYATRAKOTA

By DHARYATRAKOTA Season: 24/25

Dispatched From: PDAUND Lorry No: **RJ20GC4953** To: **KOTA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3995.00	439450.00
Sale Rate:	3980.00 + 15.00 Commission			Freight:			0.00
Grade:	REFINED M/230			Taxa	able Amount:		439450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292013191251			IGS	T:	5.00	21972.50
EwayBill ValidDate: 13/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: adc17974b73badb99565de2ed67b053cd0442fe791			Othe	er Expense:		0.00	
	d17f45b151f09c84d398d1 122528028507020		711210101	Rou	nd Off:		0.50
ACK:				Tota	I Amount:		461,423.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		461423.00

Bank Details:

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

Four Lac Sixty One Thousand Four Hundred Twenty 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

Authorised Signatory

For NAVKAR TRADERS

Am Hain

MANDATE