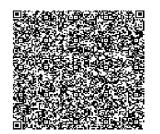


NAVKAR TRADERS

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

5445

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-4901

21/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

21/06/2025 Place Of Supply:

Road

27AABHJ9303C1ZM

KOTA

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

GST: 08AEPPV3674J1ZM

State Code:

Pan No: AEPPV3674J 8

State: RAJASTHAN

FSSAI No:

TAN No:

JDHV05232D

Consigned To.

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

City: KOTA State:

GST: 08AEPPV3674J1ZM

State Code:

FSSAI No:

JDHV05232D

Pan No:

Driver No:

TAN No:

Mill Name:

PDAUND

FSSAI No:

RefBy

DHARYATRAKOTA

Dispatched From: **PDAUND** Lorry No:

RJ28GA2898

Season:

To:

RAJASTHAN

AEPPV3674J

24/25

KOTA

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 591325.00 155.00 50 310 3815.00 Sale Rate: 3800.00 + 15.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 591325.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251983358853 29566.25 IGST: 5.00 EwayBill ValidDate: 27/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7d6b61b77394be0a2e545d2b0f9421a1c85e24270c Round Off: -0.25671530583f49d8579f9cb1 ACK: 122527263597153 **Total Amount:** 620,891.00 TCS %: 0.000 0.00 TCS Net Payable: 620891.00

Bank Details:

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

Six Lac Twenty Thousand Eight Hundred Ninty One 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory