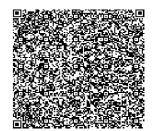


NAVKAR TRADERS

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

2730

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-2502

13/05/2025

Do No:

Maharashtra State Code: Date Of Supply: Place Of Supply:

City: KOTA

State Code:

FSSAI No:

Transport Mode:

Our GST Number:

Consigned To.

DHARYA TRADING COMPANY

GST: 08AEPPV3674J1ZM

JAIN MANDIR ROADBHIMGANJMANDI

KOTA

13/05/2025

Road

27AABHJ9303C1ZM

State:

Pan No:

JDHV05232D

RAJASTHAN

RAJASTHAN

AEPPV3674J

State: Buver.

Invoice No:

Invoice Date:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

GST: 08AEPPV3674J1ZM

8

State Code:

JDHV05232D

State: RAJASTHAN

Pan No: AEPPV3674J

TAN No:

Driver No:

Mill Name:

RefBy

TAN No:

FSSAI No:

PDAUND FSSAI No:

Dispatched From:

DHARYATRAKOTA

PDAUND

Lorry No:

RJ20GB6872

Season:

24/25

KOTA To:

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1608600.00 420.00 50 3830.00 840 Sale Rate: 3815.00 + 15.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1608600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221960494647 80430.00 IGST: 5.00 EwayBill ValidDate: 20/05/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7318bec9a4469fcabe0a09ba4ff17854f6c4e6d6b255 Round Off: 0.00 2969cdf7a6783676c195 ACK: 122526685270433 **Total Amount:** 1,689,030.00 TCS %: 0.000 0.00 TCS Net Payable: 1689030.00

Bank Details:

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

Sixteen Lac Eighty Nine Thousand Thirty 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