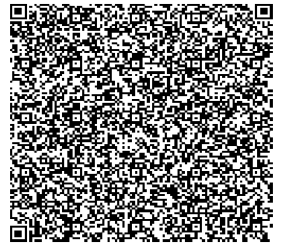




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-1018	Transport Mode: Road
Invoice Date: 17/04/2025 Do No: 1121	Date Of Supply: 17/04/2025
State: Maharashtra State Code: 27	Place Of Supply: KOTA RAJASTHAN
Buyer, DHARYA TRADING COMPANY JAIN MANDIR ROADBHIMGANJMANDI	Consigned To, DHARYA TRADING COMPANY JAIN MANDIR ROADBHIMGANJMANDI
BillTo, 9460462845	ShipTo, 9460462845
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: SBHUINJ Driver No: 9928574625
FSSAI No :
RefBy DHARYATRAKOTA Season: 24-25
Dispatched From: SBHUINJ Lorry No: RJ20GB4606 To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3785.00	37850.00
<hr/>							
Sale Rate:	3770.00 + 15.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			37850.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	251945482835			IGST:		5.00	1892.50
EwayBill ValidDate:	23/04/2025			Rate Diff./Qntl:			0.00
EInvoice No:	b7340db9a31e018a0d08c33713009976062e02260a			Other Expense:			0.00
	3120575f08c36cd3516ea4			Round Off:			0.50
ACK:	122526285404777			Total Amount:			39,743.00
				TCS %:		0.000	0.00
				TCS Net Payable:			39743.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirty Nine Thousand Seven 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory