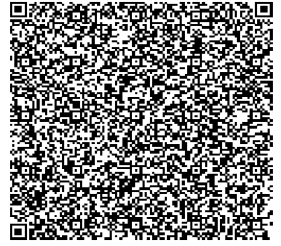




# NAVKAAR TRADERS

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: SB2025-26-719   | Transport Mode: Road   |
| Invoice Date: 12/04/2025 Do No: 790                               | Date Of Supply: 12/04/2025   |
| State: Maharashtra State Code: 27                                 | Place Of Supply: KOTA RAJASTHAN  |
| Buyer,<br>DHARYA TRADING COMPANY<br>JAIN MANDIR ROADBHIMGANJMANDI | Consigned To,<br>DHARYA TRADING COMPANY<br>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:  
FSSAI No :  
RefBy DHARYATRAKOTA Season: 24-25  
Dispatched From: SBHUINJ Lorry No: RJ17GB0864 To: KOTA

| Particulars  | Brand Name                 | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|--|----------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG  |                            | 17011490 | 410.00 | 50               | 820   | 3775.00 | 1547750.00   |
| Sale Rate:   | 3760.00 + 15.00 Commission |          |        | Freight:         |       |         | 0.00         |
| Grade:   | ORD S/30 (S2)              |          |        | Taxable Amount:  |       |         | 1547750.00   |
|  |                            |          |        | CGST:            | 0.00  |         | 0.00         |
|  |                            |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 291942710153                                 |                            |          |        | IGST:            | 5.00  |         | 77387.50     |
| EwayBill ValidDate: 18/04/2025                             |                            |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| ElInvoice No: 439248fc10af7b5bf190095c0c754580c3ae316fd85c |                            |          |        | Other Expense:   |       |         | 0.00         |
| 5ef057e2d2b3632ae4f8                                       |                            |          |        | Round Off:       |       |         | 0.50         |
| ACK: 122526220627564                                       |                            |          |        | Total Amount:    |       |         | 1,625,138.00 |
|  |                            |          |        | TCS %:           | 0.000 |         | 0.00         |
|  |                            |          |        | TCS Net Payable: |       |         | 1625138.00   |

### Bank Details:

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

Sixteen Lac Twenty Five Thousand One Hundred Thirty Eight 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