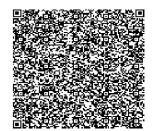


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

Invoice No:

Buver.

BillTo.

City: KOTA

State Code:

FSSAI No:

SB2024-25-23383

State:

Invoice Date: 24/03/2025

State: Maharashtra

JAIN MANDIR ROADBHIMGANJMANDI

9460462845

GST: 08AEPPV3674J1ZM

DHARYA TRADING COMPANY

Do No: 25315

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 24/03/2025

Place Of Supply: **KOTA**

Consigned To,

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

ShipTo, 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code: Pan No: AFPPV3674J 8

FSSAI No:

TAN No: TAN No: JDHV05232D JDHV05232D

Mill Name: **NPRASAD**

8

FSSAI No:

RefBy DHARYATRAKOTA

Dispatched From: NPRASAD

RAJASTHAN

Pan No: AEPPV3674J

Lorry No:

R.I17GA6178

Driver No:

Season:

24-25

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3815.00	1182650.00
Sale Rate: 38	ale Rate: 3800.00 + 15.00 Commission			Freight:			0.00
Grade: S	SUPER S/30 (S1)			Taxable Amount:			1182650.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 2	51931150409			IGS	T:	5.00	59132.50
EwayBill ValidDate: 29/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: 64	lcfd81946a72afd515c0)2843c2f0a4ac15	7246ab74	Othe	er Expense:		0.00
· · · · · · · · · · · ·	ee3583242e5274d9617			Rou	nd Off:		0.50
ACK : 12	2525879612253			Tota	I Amount:		1,241,783.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1241783.00

Bank Details:

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

Twelve Lac Fourty One Thousand Seven Hundred Eighty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory