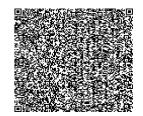


NAVKAR TRADERS

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:

SB2024-25-18053

Invoice Date:

15/01/2025

Maharashtra

Do No: State Code:

19664 27

Our GST Number: Transport Mode:

Date Of Supply:

15/01/2025

KOTA

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code: Pan No: AEPPV3674J 8

FSSAI No: TAN No:

JDHV05232D

Consigned To,

Place Of Supply:

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

ShipTo, 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code: Pan No: 8

FSSAI No:

TAN No: JDHV05232D

Mill Name: **PDAUND**

FSSAI No:

RefBy DHARYATRAKOTA

Dispatched From: PDAUND

Lorry No:

RJ20GB0703

Driver No:

Season:

To:

AEPPV3674J

24-25

KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3565.00	534750.00
Sale Rate:	3550.00 + 15.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			534750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251892069228			IGS	T:	5.00	26737.50
EwayBill ValidDate: 21/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9ca670f9cef7686aa08f67cd5d163db683f84a299c3c 84c54d4a964ec12fb0ad			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524875557782			Tota	I Amount:		561,488.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		561488.00

Bank Details:

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

Five Lac Sixty One Thousand Four Hundred Eighty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory