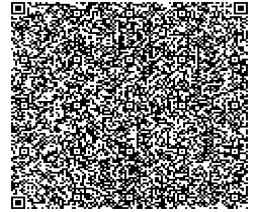




NAVKAAR TRADERS

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: SB2024-25-14975 | Transport Mode: Road |
| Invoice Date: 14/12/2024 Do No: 16560 | Date Of Supply: 14/12/2024 |
| 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: PDAUND Driver No: 9399319785
FSSAI No :
RefBy DHARYATRAKOTA Season: 23-24
Dispatched From: PDAUND Lorry No: MH18AA9761 To: KOTA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|----------------------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 115.00 | 50 | 230 | 3445.00 | 396175.00 |
| Sale Rate: | 3430.00 + 15.00 Commission | | | | | | 0.00 |
| Grade: | REFINED SUPER S/30 (S1) | | | | | | 396175.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| Eway Bill No: 241874674638 | | | | | | IGST: | 5.00 |
| EwayBill ValidDate: 20-12-2024 | | | | | | Rate Diff:/Qntl: | 0.00 |
| Invoice No: 2bfdee76efcdd41df4c9c163b35d4a0914e3641a089 | | | | | | Other Expense: | 0.00 |
| 9f008713b2912879369f4 | | | | | | Round Off: | 0.25 |
| ACK: 122424415288340 | | | | | | Total Amount: | 415,984.00 |
| | | | | | | TCS %: | 0.000 |
| | | | | | | TCS Net Payable: | 415984.00 |

Bank Details:

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

Four Lac Fifteen Thousand Nine Hundred Eighty Four 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