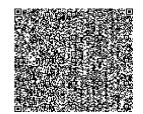


NAVKAR TRADERS

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: SB2024-25-16576

Invoice Date: 03/01/2025

State: Maharashtra

Do No: 18292

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Consigned To,

Transport Mode: Road Date Of Supply: 03/01/2025

Place Of Supply:

DHARYA TRADING COMPANY

GST: 08AEPPV3674J1ZM

8

JAIN MANDIR ROADBHIMGANJMANDI

KOTA

RAJASTHAN

Buver.

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM

State Code: Pan No: AEPPV3674J

FSSAI No: TAN No:

JDHV05232D

FSSAI No: TAN No:

State Code:

City: KOTA

ShipTo,

JDHV05232D

9460462845

State:

Pan No:

9399319785

Mill Name: **AAMBALIKA**

FSSAI No:

DHARYATRAKOTA RefBy

Dispatched From: AAMBALIKA

Lorry No:

MH18AA9761

Driver No:

Season:

RAJASTHAN

AFPPV3674J

23-24

KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3475.00	1094625.00
Sale Rate:	3460.00 + 15.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			1094625.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251885486111			IGS	T:	5.00	54731.25
EwayBill ValidDate: 09-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c6308c1d58dc39c0df4ce9d0fc10f7966996ca9d1a2f 711fbe2e356f7d030ef3			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122524697950057			Tota	I Amount:		1,149,356.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1149356.00

Bank Details:

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

Eleven Lac Fourty Nine Thousand Three Hundred Fifty Six 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory