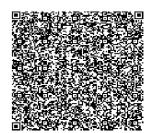


NAVKAR TRADERS

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

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-21351 Road Invoice Date: 24/02/2025 Do No: Date Of Supply: 24/02/2025 23018 Place Of Supply:

State: Maharashtra State Code: **KOTA RAJASTHAN** 27

Consigned To, Buver.

DHARYA TRADING COMPANY DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845 ShipTo, 9460462845

City: KOTA State: **RAJASTHAN** City: KOTA State: **RAJASTHAN**

GST: 08AEPPV3674J1ZM GST: 08AEPPV3674J1ZM

State Code: Pan No: AEPPV3674J State Code: Pan No: AEPPV3674J 8

FSSAI No: FSSAI No:

TAN No: TAN No: JDHV05232D JDHV05232D

8949661378 Mill Name: **AAMBALIKA** Driver No:

FSSAI No:

DHARYATRAKOTA RefBy Season: 23-24

Dispatched From: AAMBALIKA Lorry No: RJ08GA4341 KOTA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3755.00	1295475.00
Sale Rate:	le Rate: 3740.00 + 15.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1295475.00
			CG	ST:	0.00	0.00	
				SGST : 0.00		0.00	
Eway Bill No:	291914969709			IGS	ST:	5.00	64773.75
EwayBill ValidDate: 03/03/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	01f5c64d11c4b93e9b99dcd1bed04d40ec9ea0196ee 07a849420270087585be4			Oth	er Expense:		0.00
Ziiivoioo ito.				Rou	ınd Off:		0.25
ACK:	122525454700593			Tota	al Amount:		1,360,249.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		1360249.00

Bank Details:

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

Thirteen Lac Sixty Thousand Two Hundred Fourty Nine 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory