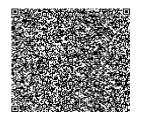


NAVKAR TRADERS

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

18971

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-17190

Invoice Date: 09/01/2025

Maharashtra

Do No:

State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

09/01/2025

27AABHJ9303C1ZM

Place Of Supply:

GST: 08AEPPV3674J1ZM

8

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

KOTA

RAJASTHAN

State: Buver.

DHARYA TRADING COMPANY

JAIN MANDIR ROADBHIMGANJMANDI

BillTo. 9460462845

City: KOTA State:

GST: 08AEPPV3674J1ZM

State Code: 8

NVIGHNHAR

FSSAI No: TAN No:

JDHV05232D

RAJASTHAN

Pan No: AEPPV3674J

State Code: FSSAI No:

ShipTo,

City: KOTA

TAN No:

JDHV05232D

9460462845

State:

Pan No:

9399319785

Mill Name: FSSAI No:

RefBy DHARYATRAKOTA

Dispatched From: NVIGHNHAR

Lorry No:

MH18AA9761

Driver No:

Season:

To:

RAJASTHAN

AFPPV3674J

23/24

KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3515.00	1107225.00
Sale Rate:	3500.00 + 15.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1107225.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271888654120			IGS [.]	Т:	5.00	55361.25
EwayBill ValidDate: 14/01/2025					Diff:/Qntl:		0.00
Elnvoice No:	73291823ee2d10b36f92d8b03997d346473e64ee68 27f31075b87a27026d2450			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122524789727424			Tota	I Amount:		1,162,586.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1162586.00

Bank Details:

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

Eleven Lac Sixty Two Thousand Five Hundred Eighty Six 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