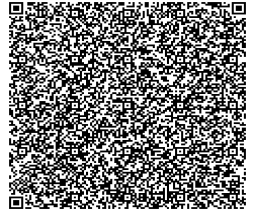




# NAVKAAR TRADERS

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: SB2024-25-20372	Transport Mode: Road
Invoice Date: 11/02/2025 Do No: 22091	Date Of Supply: 11/02/2025
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: AAMBALIKA Driver No: 7737707343  
FSSAI No :  
RefBy DHARYATRAKOTA Season: 23-24  
Dispatched From: AAMBALIKA Lorry No: RJ20GB0797 To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3750.00	1143750.00
<hr/>							
Sale Rate:	3735.00 + 15.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1143750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	231907233655			IGST:		5.00	57187.50
EwayBill ValidDate:	17/02/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	35a71b851dd62c4885aa2f9d6c9da1464a6822562df			Other Expense:			0.00
	cd895ccdd18fe3fc4548f			Round Off:			0.50
ACK:	122525277014835			Total Amount:			1,200,938.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1200938.00

### Bank Details:

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

Twelve Lac Nine Hundred Thirty Eight 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