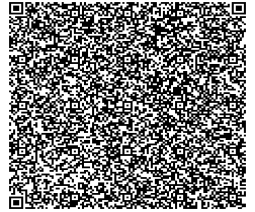




# NAVKAAR TRADERS

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: SB2024-25-15978	Transport Mode: Road
Invoice Date: 26/12/2024 Do No: 17666	Date Of Supply: 26/12/2024
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: NBHIMASHAKR

Driver No: 9826282505

FSSAI No :

RefBy DHARYATRAKOTA

Season: 23-24

Dispatched From: NBHIMASHAKR

Lorry No: MP09HH3915

To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3411.00	1023300.00
Sale Rate:	3396.00 + 15.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1023300.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	201881265829			IGST:	5.00	51165.00	
EwayBill ValidDate:	01-01-2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	5a5606c9d10b8f84363a737aa637cd5167c0c2e261c			Other Expense:	0.00		
	c6d0cb5e6be020762b3a6			Round Off:	0.00		
ACK:	122424576405884			Total Amount:	1,074,465.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1074465.00		

### Bank Details:

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

Ten Lac Seventy Four Thousand Four Hundred Sixty Five 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory