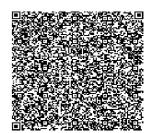


NAVKAR TRADERS

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: SB2024-25-21488 Road Invoice Date: 26/02/2025 Do No: Date Of Supply: 26/02/2025 23245 Place Of Supply: State: Maharashtra State Code: **KOTA RAJASTHAN** 27

Buyer, Consigned To,

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

FSSAI No:

TAN No : JDHV05232D | TAN No : JDHV05232D

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy DHARYATRAKOTA Season: **24-25**

Dispatched From: AAMBALIKA Lorry No: RJ20GB4083 To: KOTA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3775.00	1019250.00
Sale Rate:	3760.00 + 15.00 Commission			Fre	ight:		0.00
Grade:	24-25 SUPER S/30 (S1)			Taxable Amount:			1019250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241916101148			IGS	T:	5.00	50962.50
EwayBill ValidDate: 04/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d958a1df5aa6c992b20f43a7cacf097d96e670d0ca2 67bc7a4ca638c9ab0c8a8			Othe	er Expense:		0.00
Liiivoloo ivo.				Rou	nd Off:		0.50
ACK:	122525483499475			Tota	I Amount:		1,070,213.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1070213.00

Bank Details:

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

Ten Lac Seventy Thousand Two Hundred Thirteen 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory