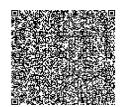


NAVKAR TRADERS

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17063 Road Invoice No:

Invoice Date: 14/01/2024 Do No: 19154 Date Of Supply: 14/01/2024

State: Maharashtra Place Of Supply: **DEGANA RAJASTHAN** State Code: 27

Buyer, Consigned To,

CHOUDHARY TRADING COMPANY CHOUDHARY TRADING COMPANY

SADAR BAZAR UNDER VENKETESHWAR MANDIR SADAR BAZAR UNDER VENKETESHWAR MANDIR

BillTo, ShipTo,

City: **DEGANA** State: RAJASTHAN City: **DEGANA** State: RAJASTHAN

GST: 08ADJPC3988P1ZS GST: 08ADJPC3988P1ZS

State Code: 8 Pan No: ADJPC3988P State Code: Pan No: ADJPC3988P 8

FSSAI No: FSSAI No: TAN No: TAN No:

AKARKAMB Driver No: 9784166804 Mill Name:

FSSAI No:

RefBy **CHOUDHARYTRADING** Season:

23-24 Dispatched From: AKARKAMB Lorry No: **RJ19GH7516** To: **DEGANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,565.00	1,461,650.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,461,650.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271704398654			IGS	T:	5.00	73,082.50
EwayBill ValidDate: 21/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	25c846633bd06d849ae8	c780ee26	Oth	er Expense:		0.00	
	748e357ddc634fa938f47	7		Rou	nd Off:		0.50
ACK:	122419762327651			Tota	I Amount:		1,534,733.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,534,733.00

Bank Details:

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

Fifteen Lac Thirty Four Thousand Seven Hundred Thirty Three 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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory