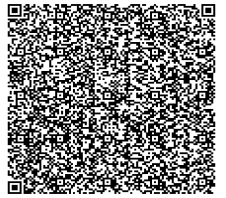




NAVKAAR TRADERS

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: SB20232024-20018	Transport Mode: Road
Invoice Date: 28/02/2024 Do No: 22427	Date Of Supply: 28/02/2024
State: Maharashtra State Code: 27	Place Of Supply: DEGANA RAJASTHAN
Buyer, CHOUDHARY TRADING COMPANY SADAR BAZAR UNDER VENKETESHWAR MANDIR BillTo, City: DEGANA State: RAJASTHAN GST: 08ADJPC3988P1ZS State Code: 8 Pan No: ADJPC3988P FSSAI No : TAN No :	Consigned To, CHOUDHARY TRADING COMPANY SADAR BAZAR UNDER VENKETESHWAR MANDIR ShipTo, City: DEGANA State: RAJASTHAN GST: 08ADJPC3988P1ZS State Code: 8 Pan No: ADJPC3988P FSSAI No : TAN No :

Mill Name: AKARKAM Driver No: 9352945780
FSSAI No :
RefBy BHANWARDEGANA Season: 23-24
Dispatched From: AKARKAM Lorry No: RJ19GG5705 To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,452.00	707,660.00
Sale Rate:	3445.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	707,660.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 211726691166						Total Amount:	743,043.00
EwayBill ValidDate: 06/03/2024						TCS %:	0.100
EInvoice No: 258cb431b712c31835b97f0ecce1a7bd1aa4e608d5						TCS Net Payable:	743,786.00
58e6f0bb530fdf4d6cbd70							
ACK: 122420360568702							

Bank Details:

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

Seven Lac Fourty Three Thousand Seven Hundred Eighty Six 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory