

CHOUDHARY TRADING COMPANY

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

27AABHJ9303C1ZM

Road

CHOUDHARY TRADING COMPANY

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-15310 Transport Mode:

Invoice Date: 12/12/2023 Do No: 17273 Date Of Supply: 12/12/2023

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

Buyer, Consigned To,

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: 8 Pan No: ADJPC3988P

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAMB Driver No: 8000084837

FSSAI No:

RefBy CHODHRI DE Season: 23/24

Dispatched From: AKARKAMB Lorry No: RJ19GE2835 To: DEGANA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|-------------------------------|-----------|--------|-----------------|---------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 345.00 | 50 | 690 | 3,642.00 | 1,256,490.00 |
| Sale Rate: | te: 3635.00 + 7.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1,256,490.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281688751369 | | | IGS | iT: | 5.00 | 62,824.50 |
| EwayBill ValidDate: 19/12/2023 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 1ace3c8a7fc21c2fde55a |)19311156 | Oth | er Expense: | | 0.00 | |
| | 2064a3cb14ea408fbc42 | f | | Rou | ınd Off: | | 0.50 |
| ACK: | 122319330703279 | | | Tota | al Amount: | | 1,319,315.00 |
| | | | | TCS | S %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 1,319,315.00 |
| | | | | | | | |

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Ninteen Thousand Three Hundred Fifteen 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory