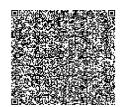


NAVKAR TRADERS

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: SB20232024-17159 Road Invoice No: Invoice Date: 16/01/2024 Do No: 19305 Date Of Supply: 16/01/2024 State: Maharashtra Place Of Supply: **NAGAUR RAJASTHAN** State Code: 27

Buyer, Consigned To,

CHOUDHARY ENTERPRISES CHOUDHARY ENTERPRISES

OUTSIDE MAHI GATE - NAGAUR

OUTSIDE MAHI GATE - NAGAUR

BillTo, ShipTo,

City: NAGAUR State: RAJASTHAN City: NAGAUR State: RAJASTHAN

GST: 08APOPC1898P1Z1 GST: 08APOPC1898P1Z1

State Code: 8 Pan No: APOPC1898P State Code: 8 Pan No: APOPC1898P

FSSAI No:

TAN No:

TAN No:

Mill Name: ACHANDRABHAGA Driver No: 9413221228

FSSAI No:

RefBy LABDHIENTE Season: 23-24

Dispatched From: ACHANDRABHAGA Lorry No: RJ19GH3482 To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,497.00	1,084,070.00
Sale Rate:	3490.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,084,070.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281705255744			IGS	T:	5.00	54,203.50
EwayBill ValidDate: 24/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	cc4213efe1c5273710ba	7fd7fe8308ea5cea	aec15232	Oth	er Expense:		0.00
	ef1b230ee5e99499f7f12			Rou	ınd Off:		0.50
ACK:	122419784699903			Tota	al Amount:		1,138,274.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,138,274.00

Bank Details:

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

Eleven Lac Thirty Eight Thousand Two Hundred Seventy Four 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