

CHOUDHARY ENTERPRISES

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

CHOUDHARY ENTERPRISES

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13854 Transport Mode: Road

Invoice Date: 11/11/2023 Do No: 15681 Date Of Supply: 11/11/2023

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

Buyer, Consigned To,

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: AAKLUJ Driver No: 9460889376

FSSAI No:

RefBy LABDHIENTE Season: 23-24

Dispatched From: AAKLUJ Lorry No: RJ07GD9329 To: NAGAUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,669.00	1,504,290.00
Sale Rate:	3660.00 + 9.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,504,290.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271675863702			IGS	T:	5.00	75,214.50
EwayBill ValidDate: 19/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	485a566857284a55a7a6	6d6d3da1980d39d	ce3c56096	Oth	er Expense:		0.00
	e3b6c419ad8b27cdb597	'15		Rou	ınd Off:		0.50
ACK:	122318972729465			Tota	al Amount:		1,579,505.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,579,505.00

Bank Details:

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

Fifteen Lac Seventy Nine Thousand Five Hundred Five 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