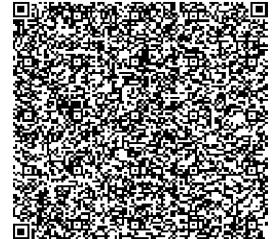




NAVKAR TRADERS

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 -24271689/8478990789
 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: SB2025-26-16927	Transport Mode: Road
Invoice Date: 15/12/2025	Date Of Supply: 15/12/2025
State: Maharashtra	Place Of Supply: DEGANA RAJASTHAN
Buyer, CHOURDHARY TRADING COMPANY SADAR BAZAR UNDER VENKETESHWAR MANDIR City: DEGANA State: RAJASTHAN GST: 08ADJPC3988P1ZS State Code: 8 Pan No: ADJPC3988P FSSAI No : TAN No : JDHC01478B	Consigned To, CHOURDHARY TRADING COMPANY SADAR BAZAR UNDER VENKETESHWAR MANDIR City: DEGANA State: RAJASTHAN GST: 08ADJPC3988P1ZS State Code: 8 Pan No: ADJPC3988P FSSAI No : TAN No : JDHC01478B

Mill Name: ANEERABHIMA Driver No: 6376126261

FSSAI No :

RefBy BHANWARDEGANA Season: **25-26**
Dispatched From: ANEERABHIMA Lorry No: RJ50GC3507 To: **DEGANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3735.00	392175.00
Sale Rate: 3728.00 + 7.00				Freight:			0.00
Grade: M/30				Taxable Amount:			392175.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 202097325022				IGST:		5.00	19608.75
EwayBill ValidDate: 21/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 02a36367e25bb8672bd2ca403bb6eb31f371f655722				Other Expense:			0.00
		78aec8f1dd7d96c10d011		Round Off:			0.25
ACK: 122530075942383				Total Amount:			411,784.00
				TCS %:		0.000	0.00
				TCS Net Payable:			411784.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Four Lac Eleven Thousand Seven Hundred Eighty 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory