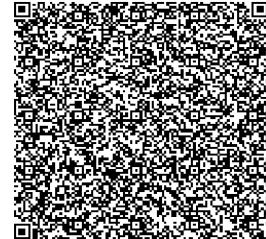




NAVKAR TRADERS

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: SB2025-26-14655	Transport Mode: Road
Invoice Date: 24/11/2025	Date Of Supply: 24/11/2025
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: APANDHARPUR	Driver No:						
FSSAI No :							
RefBy CHODHRI DE	Season: 25-26						
Dispatched From: APANDHARPUR	Lorry No: RJ19GH6851						
To: DEGANA							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3802.00	779410.00
Sale Rate: 3795.00 + 7.00				Freight:		0.00	
Grade: M/30				Taxable Amount:		779410.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 242083389779				IGST:		5.00	38970.50
EwayBill ValidDate: 01/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: aa7dc0ea1362ec4d76c9db84a0442b87a6612bfcfef bfc997cf7e0be3b55ea0f				Other Expense:		0.00	
ACK: 122529732801611				Round Off:		0.50	
				Total Amount:		818,381.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		818381.00	

Bank Details:

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

Eight Lac Eighteen Thousand Three Hundred Eighty One 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