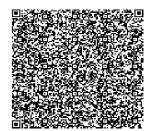


NAVKAR TRADERS

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

9518

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-8627

08/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: **DEGANA**

Road

Date Of Supply: 08/08/2025 Place Of Supply:

GST: 08ADJPC3988P1ZS

CHOUDHARY TRADING COMPANY

DEGANA

Pan No:

410

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

CHOUDHARY TRADING COMPANY

SADAR BAZAR UNDER VENKETESHWAR MANDIR

City: **DEGANA** GST: 08ADJPC3988P1ZS

State Code: 8

FSSAI No: TAN No:

JDHC01478B

Brand Name

State: RAJASTHAN

Pan No: ADJPC3988P

FSSAI No:

TAN No:

State Code:

JDHC01478B

SADAR BAZAR UNDER VENKETESHWAR MANDIR

Driver No: 9057204635

FSSAI No:

BSOMESWAR Mill Name:

RefBy

Particulars

SUGAR 50 KG

BHANWARDEGANA

Dispatched From: **BSOMESWAR** Lorry No:

Quntal

205.00

RJ50GA6651

Packing(kg)

50

Season:

ADJPC3988P

State: RAJASTHAN

24/25 **DEGANA**

Value **Bags** Rate

0.00

0.00

5.00

3897.00

Sale Rate: 3890.00 + 7.00 Commission Freight: **SUPER S/30 (S1)** Grade: **Taxable Amount:** CGST: SGST: **Eway Bill No:** 222013858441 IGST: EwayBill ValidDate: 15/08/2025 Rate Diff:/Qntl: Other Expense: **Elnvoice No:** 6b2a9a83def2633380c5a1e4fa49239a86b29bbe11a

HSN/ACS

17011490

2be68ded9160e6602666d

ACK: 122528046646837

Round Off: **Total Amount:**

TCS Net Payable:

0.000

838,829.00 0.00

798885.00

0.00

0.00

0.00

0.00 0.00

-0.25

798885.00

39944.25

TCS %:

838829.00

Bank Details:

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

Eight Lac Thirty Eight Thousand Eight Hundred Twenty Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory