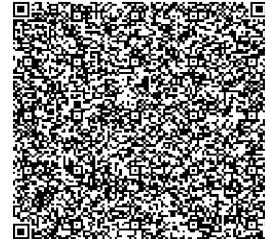




NAVKAR TRADERS

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:	SB2025-26-14663	Transport Mode:	Road				
Invoice Date:	25/11/2025	Date Of Supply:	25/11/2025				
State:	Maharashtra	Place Of Supply:	DEGANA RAJASTHAN				
Buyer, CHOURDHARY TRADING COMPANY		Consigned To, CHOURDHARY TRADING COMPANY					
SADAR BAZAR UNDER VENKETESHWAR MANDIR		SADAR BAZAR UNDER VENKETESHWAR MANDIR					
City: DEGANA	State: RAJASTHAN	City: DEGANA	State: RAJASTHAN				
GST: 08ADJPC3988P1ZS		GST: 08ADJPC3988P1ZS					
State Code: 8	Pan No: ADJPC3988P	State Code: 8	Pan No: ADJPC3988P				
FSSAI No :		FSSAI No :					
TAN No :	JDHC01478B	TAN No :	JDHC01478B				
Mill Name: SSHIVNERI		Driver No:	9414248119				
FSSAI No :							
RefBy BHANWARDEGANA		Season: 25-26					
Dispatched From: SSHIVNERI	Lorry No: RJ19GF0023	To: DEGANA					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3777.00	660975.00
Sale Rate: 3770.00 + 7.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			660975.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 232083616038				IGST:		5.00	33048.75
EwayBill ValidDate: 03/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 95e9ffb3411c6d5fdb05320e3d590f780d9289f3f6f5 b71309b196363e723cc				Other Expense:			0.00
ACK: 122529737666952				Round Off:			0.25
				Total Amount:			694,024.00
				TCS %:		0.000	0.00
				TCS Net Payable:			694024.00

Bank Details:

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

Six Lac Ninty Four Thousand Twenty 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