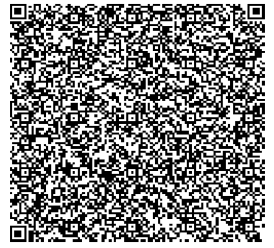




# NAVKAAR TRADERS

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 Do No: 16170	Date Of Supply: 24/11/2025
State: Maharashtra State Code: 27	Place Of Supply: DEGANA RAJASTHAN
Buyer, CHOUDHARY 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, CHOUDHARY 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  
FSSAI No :

Driver 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  
Grade: M/30

Freight: 0.00

Taxable Amount: 779410.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 38970.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 818,381.00

TCS %: 0.000 0.00

TCS Net Payable: 818381.00

Eway Bill No: 242083389779

EwayBill ValidDate: 01/12/2025

Invoice No: aa7dc0ea1362ec4d76c9db84a0442b87a6612bfcfcbfc997cf7e0be3b55ea0f

ACK: 122529732801611

### Bank Details:

NAVKAARTRADERS 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory