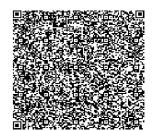


## **NAVKAR TRADERS**

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

SB2025-26-6154

11/07/2025

Maharashtra

State Code:

State: RAJASTHAN

Do No: 6877 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

11/07/2025 **DEGANA** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**CHOUDHARY TRADING COMPANY** 

SADAR BAZAR UNDER VENKETESHWAR MANDIR

GST: 08ADJPC3988P1ZS

State Code: Pan No: ADJPC3988P 8

FSSAI No:

City: **DEGANA** 

TAN No:

Consigned To,

**CHOUDHARY TRADING COMPANY** 

SADAR BAZAR UNDER VENKETESHWAR MANDIR

GST: 08ADJPC3988P1ZS

State Code:

City: **DEGANA** 

Pan No: ADJPC3988P

State: RAJASTHAN

FSSAI No:

TAN No:

Lorry No:

Mill Name:

**BSOMESWAR** 

FSSAI No: RefBy

**BHANWARDEGANA** 

Dispatched From: **BSOMESWAR**  Driver No:

RJ21GF6791

9982166868

Season: 24-25 **DEGANA** 

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 768135.00 205.00 50 410 3747.00 Sale Rate: 3740.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 768135.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231995590786 38406.75 IGST: 5.00 EwayBill ValidDate: 18/07/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 72afc512144f41cffe526163ae77ba8f2444328023f26 Round Off: 0.25 651050cebbc57ee0027 ACK: 122527590148990 **Total Amount:** 806,542.00 TCS %: 0.000 0.00 TCS Net Payable: 806542.00

**Bank Details:** 

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

Eight Lac Six Thousand Five Hundred Fourty Two 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**