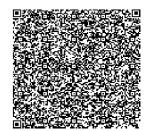


NAVKAR TRADERS

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

11280

27



TAX INVOICE

Reverse Charge:

SB2025-26-10201

10/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: **DEGANA**

Road 10/09/2025

Place Of Supply:

CHOUDHARY TRADING COMPANY

DEGANA

SADAR BAZAR UNDER VENKETESHWAR MANDIR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

CHOUDHARY TRADING COMPANY

SADAR BAZAR UNDER VENKETESHWAR MANDIR

GST: 08ADJPC3988P1ZS

State Code: 8

FSSAI No: TAN No:

City: **DEGANA**

JDHC01478B

Pan No: ADJPC3988P

State: RAJASTHAN

TAN No:

State Code:

FSSAI No:

JDHC01478B

Driver No:

GST: 08ADJPC3988P1ZS

9602311009

Pan No:

Mill Name: FSSAI No:

RefBy

BHANWARDEGANA

BSOMESWAR

Dispatched From: BSOMESWAR

Lorry No:

RJ19GJ2685

Season:

State: RAJASTHAN

24-25

DEGANA To:

ADJPC3988P

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3867.00	792735.00
Sale Rate:	3860.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			792735.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252034134233			IGS	T:	5.00	39636.75
EwayBill ValidDate: 17/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: f255471e62c0c7be743b38ef93dbe15881212d7dadd			Othe	er Expense:		0.00	
552c70df9baf7ea05ef7f				Round Off:			0.25
ACK:	122528538945020			Total Amount:			832,372.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		832372.00

Bank Details:

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

Eight Lac Thirty Two Thousand Three Hundred Seventy 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory