

## **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

13861

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12509

Invoice Date:

17/10/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply:

Consigned To,

City: **DEGANA** 

GST: 08ADJPC3988P1ZS

Our GST Number:

Place Of Supply:

**CHOUDHARY TRADING COMPANY** 

Road

SADAR BAZAR UNDER VENKETESHWAR MANDIR

17/10/2025 **DEGANA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

**CHOUDHARY TRADING COMPANY** 

SADAR BAZAR UNDER VENKETESHWAR MANDIR

City: **DEGANA** GST: 08ADJPC3988P1ZS

State Code:

8

FSSAI No: TAN No:

JDHC01478B

State: RAJASTHAN

Pan No: ADJPC3988P

FSSAI No: TAN No:

State Code:

JDHC01478B

Driver No:

9024816778

Pan No:

Mill Name: **ASADGURU** FSSAI No:

RefBy

**BHANWARDEGANA** 

Dispatched From: ASADGURU

Lorry No:

**RJ54GA1125** 

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	3857.00	790685.00
Sale Rate:	3850.00 + 7.00			Freight:			0.00
Grade:	M 1 pp			Taxable Amount:			790685.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272059879823			IGS	T:	5.00	39534.25
EwayBill ValidDate: 24/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c6fcaa9a2d18bc06b3cfc06ce5b57aec1c5fa60549dc f24dbf06ab395d34c9b9			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122529169727809			Tota	I Amount:		830,219.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		830219.00

**Bank Details:** 

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

Eight Lac Thirty Thousand Two Hundred Ninteen 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**