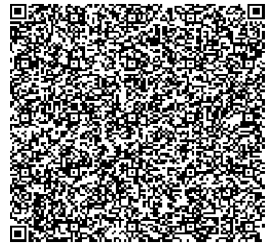




NAVKAAR TRADERS

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: SB2025-26-12407	Transport Mode: Road
Invoice Date: 16/10/2025 Do No: 13817	Date Of Supply: 16/10/2025
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: AMALINAGAR
FSSAI No :

Driver No: 8619252858

RefBy CHODHRI DE

Season: 24/25

Dispatched From: AMALINAGAR

Lorry No: RJ19GK5185

To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3842.00	806820.00

Sale Rate: 3835.00 + 7.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 806820.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 40341.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 847,161.00

TCS %: 0.000 0.00

TCS Net Payable: 847161.00

Eway Bill No: 222058885206

EwayBill ValidDate: 23/10/2025

Invoice No: 442c70b42a8d1f49fe28a57f69133cc8650be503725f
ecf445f237c0f15c6c44

ACK: 122529147663785

Bank Details:

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

Eight Lac Fourty Seven Thousand One Hundred Sixty 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory