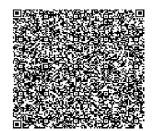


## **NAVKAR TRADERS**

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:

Invoice No: SB2025-26-5985

Invoice Date: 09/07/2025

State: Maharashtra

Do No: 6674

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

City: **DEGANA** 

Our GST Number:

Place Of Supply:

**CHOUDHARY TRADING COMPANY** 

09/07/2025 **DEGANA** 

SADAR BAZAR UNDER VENKETESHWAR MANDIR

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**CHOUDHARY TRADING COMPANY** 

SADAR BAZAR UNDER VENKETESHWAR MANDIR

City: **DEGANA** 

GST: 08ADJPC3988P1ZS

State Code: 8

FSSAI No:

TAN No:

Mill Name: FSSAI No:

Pan No: ADJPC3988P

State: RAJASTHAN

FSSAI No:

TAN No:

State Code:

GST: 08ADJPC3988P1ZS

Driver No:

9549672560

Pan No:

State: RAJASTHAN

ADJPC3988P

24/25

RefBy

**BHANWARDEGANA** 

**BSOMESWAR** 

Dispatched From: BSOMESWAR

Lorry No:

RJ21GF5271

To:

Season:

**DEGANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3747.00	786870.00
Sale Rate:	3740.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			786870.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261994121148			IGS	T:	5.00	39343.50
EwayBill ValidDate: 16/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	7ea13b8809b83227d33a2c10841229e6c901648f6a 303bbcac252c1fc45a2160			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527551697798			Tota	l Amount:		826,214.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		826214.00

**Bank Details:** 

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

Eight Lac Twenty Six Thousand Two Hundred Fourteen 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 Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**