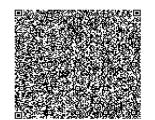


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX	INIV		\sim E
IAA	11.4 A	U	UL

Reverse Charge:

SB2024-25-2089

08/05/2024

Do No:

State: Maharashtra

State Code:

Place Of Supply:

Date Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

CHOUDHARY TRADING COMPANY

08/05/2024

SADAR BAZAR UNDER VENKETESHWAR MANDIR

27AABHJ9303C1ZM

State:

Pan No:

9001954907

DEGANA

Road

RAJASTHAN

Buver.

Invoice No:

Invoice Date:

CHOUDHARY TRADING COMPANY

SADAR BAZAR UNDER VENKETESHWAR MANDIR

BillTo.

City: **DEGANA** State:

GST: 08ADJPC3988P1ZS

Pan No: ADJPC3988P State Code:

FSSAI No: TAN No:

RAJASTHAN City: **DEGANA**

2370

27

GST: 08ADJPC3988P1ZS

State Code: 8

Driver No:

FSSAI No:

TAN No:

ShipTo,

Mill Name: FSSAI No:

RefBy CHODHRI DE

Dispatched From: ASHRIPUR

ASHRIPUR

Lorry No:

RJ09GB1012

Season:

RAJASTHAN

ADJPC3988P

23-24

DEGANA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 415.00 50 830 3,587.00 1.488.605.00 Sale Rate: 3580.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,488,605.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231760820425 **Eway Bill No:** IGST: 5.00 74,430.25 EwayBill ValidDate: 15/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5ffd87b46f0b7737c661abe45e2359933280196f7d1a Round Off: -0.25 eadaad94dbc7d19743fd ACK: 122421315668199 **Total Amount:** 1,563,035.00 TCS %: 0.000 0.00 1.563.035.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Sixty Three Thousand Thirty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory