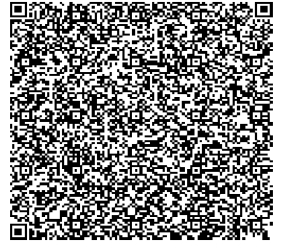




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-2247	Transport Mode: Road
Invoice Date: 09/05/2025	Date Of Supply: 09/05/2025
State: Maharashtra	Place Of Supply: DEGANA RAJASTHAN
Do No: 2383	
State Code: 27	
Buyer, CHOUDHARY TRADING COMPANY	Consigned To, CHOUDHARY TRADING COMPANY
SADAR BAZAR UNDER VENKETESHWAR MANDIR	SADAR BAZAR UNDER VENKETESHWAR MANDIR
City: DEGANA State: RAJASTHAN	City: DEGANA State: RAJASTHAN
GST: 08ADJPC3988P1ZS	GST: 08ADJPC3988P1ZS
State Code: 8 Pan No: ADJPC3988P	State Code: 8 Pan No: ADJPC3988P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKARKAM Driver No: 8302786160
FSSAI No :
RefBy BHANWARDEGANA Season: 24-25
Dispatched From: AKARKAM Lorry No: RJ19GJ2791 To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3837.00	786585.00
Sale Rate:	3830.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	291957953404						
EwayBill ValidDate:	16/05/2025						
Invoice No:	7dcb68a1da000821f0e879a63e677414ddc8ddb90d						
ACK:	e6159ce1d8963f80d08bee						
	122526624289643						
Freight:							0.00
Taxable Amount:							786585.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	39329.25
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.25
Total Amount:							825,914.00
TCS %:						0.000	0.00
TCS Net Payable:							825914.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eight Lac Twenty Five Thousand Nine Hundred Fourteen 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

Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory