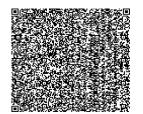


NAVKAR TRADERS

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	INI\	I	CE

Reverse Charge:

SB2024-25-10073

Invoice Date:

30/09/2024

Maharashtra

Do No: State Code: 11192

27

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

GST: 08ADJPC3988P1ZS

8

CHOUDHARY TRADING COMPANY

30/09/2024

SADAR BAZAR UNDER VENKETESHWAR MANDIR

27AABHJ9303C1ZM

DEGANA

Road

RAJASTHAN

State: Buver.

Invoice No:

CHOUDHARY TRADING COMPANY

SADAR BAZAR UNDER VENKETESHWAR MANDIR

BillTo.

City: **DEGANA**

GST: 08ADJPC3988P1ZS

State Code:

BBARAMATI

FSSAI No: TAN No:

State:

Pan No: ADJPC3988P

RAJASTHAN

TAN No:

State Code:

FSSAI No:

ShipTo,

Driver No:

City: **DEGANA**

9413508758

Mill Name: FSSAI No:

RefBy

BHANWARDEGANA

Dispatched From: BBARAMATI

Lorry No:

RJ19GH0695

Season:

State: RAJASTHAN

Pan No: ADJPC3988P

23-24 **DEGANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3692.00	756860.00
Sale Rate:	3685.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: R1 REFINED SUPER S/S	R1 REFINED SUPER S/	30 (S1)		Taxa	able Amount:		756860.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	241835358656			IGS	T:	5.00	37843.00
EwayBill ValidDa	ate: 06-10-2024				Diff:/Qntl:		0.00
Elnvoice No: b3e4dc6d7e7e8738f92f0 240c447e94f73c324d564		17e24f019e274d9	0ae2h10h	Othe	er Expense:		0.00
			04025105	Rou	nd Off:		0.00
ACK: 122423328046960			Tota	I Amount:		794,703.00	
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		794703.00

Bank Details:

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

Seven Lac Ninty Four Thousand Seven Hundred Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory