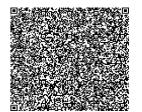


## **NAVKAR TRADERS**

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 INVOICE**

Reverse Charge: Invoice No:

SB2024-25-18559

Invoice Date:

20/01/2025

Maharashtra

Do No: State Code: 20229 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: **DEGANA** 

State Code:

FSSAI No:

TAN No:

ShipTo,

Place Of Supply:

20/01/2025

Road

**DEGANA** 

SADAR BAZAR UNDER VENKETESHWAR MANDIR

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

**CHOUDHARY TRADING COMPANY** 

SADAR BAZAR UNDER VENKETESHWAR MANDIR

BillTo.

City: **DEGANA** 

GST: 08ADJPC3988P1ZS

State:

FSSAI No: TAN No:

State Code:

Pan No: ADJPC3988P

**RAJASTHAN** 

Mill Name: **AAKLUJ** 

FSSAI No:

RefBy

BHANWARDEGANA

Dispatched From: AAKLUJ

Lorry No:

8

**CHOUDHARY TRADING COMPANY** 

Driver No:

GST: 08ADJPC3988P1ZS

8619164329

Season:

State: RAJASTHAN

Pan No: ADJPC3988P

24-25

RJ19GH3722 **DEGANA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3527.00	352700.00
Sale Rate:	3520.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			352700.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	291894519848			IGS	ST:	5.00	17635.00
EwayBill ValidDate: 27/01/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 5502ca6180584f3220b97f6ed62748cc63d812d34c7			Oth	er Expense:		0.00
a872d96de7b8cae3b881e				Rou	und Off:		0.00
ACK:	122524933416899			Tota	al Amount:		370,335.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		370335.00

**Bank Details:** 

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

Three Lac Seventy Thousand Three Hundred Thirty Five 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**