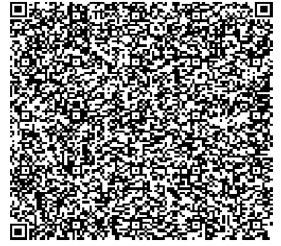




NAVKAAR TRADERS

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: SB2024-25-23481	Transport Mode: Road
Invoice Date: 25/03/2025 Do No: 25398	Date Of Supply: 25/03/2025
State: Maharashtra State Code: 27	Place Of Supply: DEGANA RAJASTHAN
Buyer, CHOUDHARY TRADING COMPANY SADAR BAZAR UNDER VENKETESHWAR MANDIR	Consigned To, CHOUDHARY TRADING COMPANY SADAR BAZAR UNDER VENKETESHWAR MANDIR
Bill To, City: DEGANA State: RAJASTHAN GST: 08ADJPC3988P1ZS State Code: 8 Pan No: ADJPC3988P FSSAI No : TAN No :	Ship To, City: DEGANA State: RAJASTHAN GST: 08ADJPC3988P1ZS State Code: 8 Pan No: ADJPC3988P FSSAI No : TAN No :

Mill Name: NPRASAD Driver No: 9799852035
FSSAI No :
RefBy CHODHRI DE Season: 24-25
Dispatched From: NPRASAD Lorry No: RJ19GJ9715 To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3787.00	1173970.00
Sale Rate:	3780.00 + 7.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1173970.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 271931949605						IGST:	5.00
EwayBill ValidDate: 30/03/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 979eebd3aa6bde762da0f8b7c5dded386e2a70d194						Other Expense:	0.00
2064079034e1a12f7b7d8d						Round Off:	0.50
ACK: 122525899630053						Total Amount:	1,232,669.00
						TCS %:	0.000
						TCS Net Payable:	1232669.00

Bank Details:

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

Twelve Lac Thirty Two Thousand Six Hundred Sixty Nine 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory