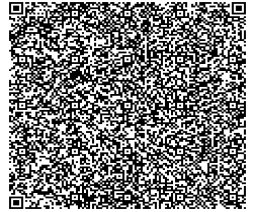




NAVKAAR TRADERS

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: SB2024-25-20416	Transport Mode: Road
Invoice Date: 11/02/2025 Do No: 22009	Date Of Supply: 11/02/2025
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: MRNBHIMAPATAS

Driver No: 6378733542

FSSAI No :

RefBy BHANWARDEGAN

Season: 24-25

Dispatched From: MRNBHIMAPATAS

Lorry No: RJ21GE3693

To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3757.00	525980.00
Sale Rate:	3750.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			525980.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 211907485656				IGST:		5.00	26299.00
EwayBill ValidDate: 18/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 4f09172705ad673c9077ccfc105509e3e36321a915a				Other Expense:			0.00
cb7c298a6e8c9da69529b				Round Off:			0.00
ACK: 122525282868683				Total Amount:			552,279.00
				TCS %:		0.000	0.00
				TCS Net Payable:			552279.00

Bank Details:

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

Five Lac Fifty Two Thousand Two Hundred Seventy 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory