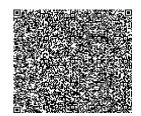


NAVKAR TRADERS

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: SB2024-25-9815

Invoice Date: 27/09/2024

State: Maharashtra

State Code:

Do No: 10892

Our GST Number: Transport Mode:

Consigned To,

Road

27AABHJ9303C1ZM

Date Of Supply: 27/09/2024 Place Of Supply:

DEGANA

RAJASTHAN

Buver.

CHOUDHARY TRADING COMPANY

SADAR BAZAR UNDER VENKETESHWAR MANDIR

BillTo.

City: **DEGANA** State: **RAJASTHAN**

GST: 08ADJPC3988P1ZS

State Code:

Pan No: ADJPC3988P

FSSAI No: TAN No:

SADAR BAZAR UNDER VENKETESHWAR MANDIR

27

ShipTo,

City: **DEGANA**

GST: 08ADJPC3988P1ZS

CHOUDHARY TRADING COMPANY

State Code: 8 Pan No: ADJPC3988P

State: RAJASTHAN

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy BHANWARDEGANA

Dispatched From: AAKLUJ

Driver No:

7627034212

23-24

Lorry No: RJ19GJ1937 Season:

DEGANA

•			2011 / 110.	1013001337		IO. DEGANA	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3577.00	304045.00
Sale Rate:	3570.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			304045.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251833439886			IGS	T:	5.00	15202.25
EwayBill ValidDate: 04-10-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	94f876448d11883521d4e6eed960add5694c01d046			Othe	er Expense:		0.00
	24954598d9c21d3e3c9a		710014010	Rou	nd Off:		-0.25
ACK:	122423274585432			Tota	I Amount:		319,247.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		319247.00

Bank Details:

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

Three Lac Ninteen Thousand Two Hundred Fourty Seven 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