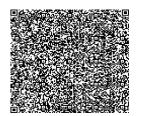


NAVKAR TRADERS

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

20331

27

TAX INVOICE

Reverse Charge:

SB2024-25-18756

22/01/2025

Maharashtra

Do No: State Code:

RAJASTHAN

Our GST Number: Transport Mode:

Road

Date Of Supply:

22/01/2025 Place Of Supply:

DEGANA RAJASTHAN

27AABHJ9303C1ZM

State: Buver.

Invoice No:

Invoice Date:

CHOUDHARY TRADING COMPANY

SADAR BAZAR UNDER VENKETESHWAR MANDIR

BillTo.

City: **DEGANA** State:

GST: 08ADJPC3988P1ZS

State Code:

Pan No: ADJPC3988P

FSSAI No: TAN No:

Consigned To,

CHOUDHARY TRADING COMPANY

SADAR BAZAR UNDER VENKETESHWAR MANDIR

ShipTo,

City: **DEGANA**

State: RAJASTHAN

GST: 08ADJPC3988P1ZS State Code: 8

Pan No: ADJPC3988P

FSSAI No: TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy BHANWARDEGANA

Dispatched From: AAKLUJ

Driver No:

9660756438

Season:

24-25

Lorry No:

RJ19GH3727

DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3632.00	508480.00
Sale Rate:	3625.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			508480.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271895471455			IGS [.]	Т:	5.00	25424.00
EwayBill ValidDate: 29/01/2025					Diff:/Qntl:		0.00
Elnvoice No:	4fe3575445c8cf711952186b3b6a77fdf0e4a58915c4 32d956d5e116748eb2ed			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122524956196301			Tota	l Amount:		533,904.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		533904.00

Bank Details:

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

Five Lac Thirty Three Thousand Nine Hundred Four 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