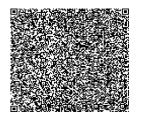


## **NAVKAR TRADERS**

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: SB2024-25-12433

Invoice Date: 29/10/2024

State: Maharashtra

Do No: 13704 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

City: **DEGANA** 

ShipTo,

Road

**CHOUDHARY TRADING COMPANY** 

Date Of Supply:

29/10/2024

27AABHJ9303C1ZM

Place Of Supply:

**DEGANA** 

SADAR BAZAR UNDER VENKETESHWAR MANDIR

**RAJASTHAN** 

Buver.

**CHOUDHARY TRADING COMPANY** 

SADAR BAZAR UNDER VENKETESHWAR MANDIR

BillTo.

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

GST: 08ADJPC3988P1ZS

State Code:

FSSAI No: TAN No:

Pan No: ADJPC3988P

FSSAI No: TAN No:

State Code:

Driver No:

GST: 08ADJPC3988P1ZS

8

8955598990

Mill Name: FSSAI No:

**BHANWARDEGANA** RefBy

Dispatched From: BBARAMATI

**BBARAMATI** 

Lorry No:

RJ19GG0524

Season:

State: RAJASTHAN

Pan No: ADJPC3988P

23-24 **DEGANA** 

			2011 y 110.	1013000324		IO. DEGANA	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3617.00	289360.00
Sale Rate:	3610.00 + 7.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			289360.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201851398126			IGS	T:	5.00	14468.00
EwayBill ValidDate: 04-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cb50dd3bf112992ed5dc778d0ad6d0a36a6addc484e			Othe	er Expense:		0.00
	141d112feee53a4cf357e	0	Rou	nd Off:		0.00	
ACK:	122423759990830			Tota	l Amount:		303,828.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		303828.00

**Bank Details:** 

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

Three Lac Three Thousand Eight Hundred Twenty Eight 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

AmHain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**