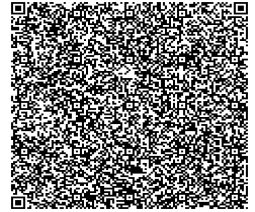




# NAVKAAR TRADERS

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: SB2024-25-9814	Transport Mode: Road
Invoice Date: 27/09/2024 Do No: 10893	Date Of Supply: 27/09/2024
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: AAKLUJ Driver No: 7627034212  
FSSAI No :  
RefBy BHANWARDEGANA Season: 23-24  
Dispatched From: AAKLUJ Lorry No: RJ19GJ1937 To: DEGANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3577.00	447125.00
Sale Rate:	3570.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			447125.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 291833439833				IGST:	5.00		22356.25
EwayBill ValidDate: 04-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 0972accec16d28b6b37669ac2f500611921f9c45b4bb				Other Expense:			0.00
1cd206c16330fd246dc38				Round Off:			-0.25
ACK: 122423274583957				Total Amount:			469,481.00
				TCS %:	0.000		0.00
				TCS Net Payable:			469481.00

### Bank Details:

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

Four Lac Sixty Nine Thousand Four Hundred Eighty One 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