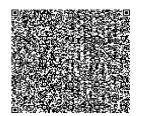


NAVKAR TRADERS

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:

SB2024-25-18754

Invoice Date:

Invoice No:

22/01/2025

Maharashtra

Do No:

RAJASTHAN

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

22/01/2025 **DEGANA**

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

CHOUDHARY TRADING COMPANY

SADAR BAZAR UNDER VENKETESHWAR MANDIR

BillTo.

City: **DEGANA**

GST: 08ADJPC3988P1ZS

State Code:

Pan No: ADJPC3988P

State:

TAN No:

FSSAI No:

27

20332

SADAR BAZAR UNDER VENKETESHWAR MANDIR

ShipTo,

City: **DEGANA**

CHOUDHARY TRADING COMPANY

State: **RAJASTHAN**

GST: 08ADJPC3988P1ZS 8

State Code:

Driver No:

9660756438

ADJPC3988P Pan No:

FSSAI No:

TAN No:

Mill Name: **AAKLUJ**

FSSAI No:

RefBy

BHANWARDEGANA

Dispatched From: AAKLUJ

Lorry No:

RJ19GH3727

Season:

24-25 **DEGANA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 65.00 50 3707.00 240955 00 130 Sale Rate: 3700.00 + 7.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 240955.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231895469391 **Eway Bill No:** IGST: 5.00 12047.75 EwayBill ValidDate: 29/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4c5980e1c7b431b087dcedf2d77db2ebed69655efc8 Round Off: 0.25 d21b28b1d7a5628c25250 ACK: 122524956141444 **Total Amount:** 253,003.00 TCS %: 0.000 0.00 253003.00 TCS Net Payable:

Bank Details:

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

Two Lac Fifty Three Thousand Three 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory