

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13020 Road Invoice No: Invoice Date: 29/10/2023 Do No: 14636 Date Of Supply: 29/10/2023 State: Maharashtra Place Of Supply: **KUCHAMAN CITY RAJASTHAN** State Code: 27

ShipTo,

Buyer, Consigned To,

BIRDI DEVI LOHIYA AND SONS BIRDI DEVI LOHIYA AND SONS

01 PANDYA CHOWK 01 PANDYA CHOWK

City: KUCHAMAN CITY State: RAJASTHAN City: KUCHAMAN CITY State: RAJASTHAN

GST: 08ABZPL7310G1ZA GST: 08ABZPL7310G1ZA

State Code: 8 Pan No: ABZPL7310G State Code: 8 Pan No: ABZPL7310G

FSSAI No:

TAN No:

TAN No:

Mill Name: PDAUND Driver No: 8290144109

FSSAI No:

BillTo,

RefBy BIRDIDEVI Season: 22-23

Dispatched From: PDAUND Lorry No: RJ50GB8595 To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	235.00	50	470	3,732.00	877,020.00
Sale Rate:	le Rate: 3725.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			877,020.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291668928986			IGS	T:	5.00	43,851.00
EwayBill ValidDate: 04/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b83a3e666585ffc5f115cfc9595fa60bc52f8ace7aa44 278c39f7d5e87e4d8e2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318771066277			Tota	l Amount:		920,871.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		920,871.00

Bank Details:

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

Nine Lac Twenty Thousand Eight Hundred Seventy 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory