

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 SB20232024-21588 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 27/03/2024 Do No: 24174 27/03/2024 State: Maharashtra Place Of Supply: **KUCHAMAN CITY RAJASTHAN** State Code: 27

Buyer, Consigned To,

BIRDI DEVI LOHIYA AND SONS BIRDI DEVI LOHIYA AND SONS

01 PANDYA CHOWK 01 PANDYA CHOWK

BillTo, ShipTo,

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

GST: 08ABZPL7310G1ZA GST: 08ABZPL7310G1ZA

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

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **AAKLUJ** Driver No: 9783512200

FSSAI No:

RefBy **BIRDIDEVI** Season: 23/24

Dispatched From: AAKLUJ Lorry No: RJ21GD5271 To: **KUCHAMAN CITY**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3,412.00	1,450,100.00
Sale Rate:	3405.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,450,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231740681897			IGS	T:	5.00	72,505.00
EwayBill ValidDate: 03/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8253ad15bc27124de2d089253ab4d4a0cc61f4af939 ff656b66e7e12af96be10			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420743013568			Tota	l Amount:		1,522,605.00
				TCS	%:	0.100	1,523.00
				TCS	Net Payable:		1,524,128.00

Bank Details:

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

Fifteen Lac Twenty Four Thousand One Hundred Twenty Eight 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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory