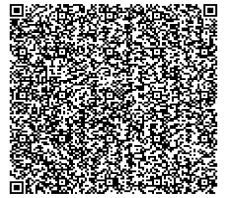




NAVKAAR TRADERS

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: SB20232024-13021	Transport Mode: Road
Invoice Date: 29/10/2023 Do No: 14637	Date Of Supply: 29/10/2023
State: Maharashtra State Code: 27	Place Of Supply: KUCHAMAN CITY RAJASTHAN
Buyer, BIRDI DEVI LOHIYA AND SONS 01 PANDYA CHOWK BillTo, City: KUCHAMAN CITY State: RAJASTHAN GST: 08ABZPL7310G1ZA State Code: 8 Pan No: ABZPL7310G FSSAI No : TAN No :	Consigned To, BIRDI DEVI LOHIYA AND SONS 01 PANDYA CHOWK ShipTo, City: KUCHAMAN CITY State: RAJASTHAN GST: 08ABZPL7310G1ZA State Code: 8 Pan No: ABZPL7310G FSSAI No : TAN No :

Mill Name: PDAUND

Driver No:

FSSAI No :

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	150.00	50	300	3,782.00	567,300.00
Sale Rate:	3775.00 + 7.00 Commission						
Grade:	M/30						
Eway Bill No:	221668929045						
EwayBill ValidDate:	04/11/2023						
ElInvoice No:	82c1a45233b9aeb8b72ebd74b14c926ebf336e78 8e22910731e6505f06ab9c						
ACK:	122318771067823						
Freight:							0.00
Taxable Amount:							567,300.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	28,365.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							595,665.00
TCS %:						0.000	0.00
TCS Net Payable:							595,665.00

Bank Details:

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

Five Lac Ninty Five Thousand Six Hundred Sixty Five 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory