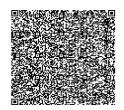


## **NAVKAR TRADERS**

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: SB20232024-14158 Road Invoice No: Invoice Date: 20/11/2023 Do No: 16007 Date Of Supply: 20/11/2023 State: Maharashtra Place Of Supply: **KUCHAMAN CITY RAJASTHAN** State Code: 27 Buyer, Consigned To, **BIRDI DEVI LOHIYA AND SONS BIRDI DEVI LOHIYA AND SONS** 

ShipTo,

01 PANDYA CHOWK 01 PANDYA CHOWK

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

GST: 08ABZPL7310G1ZA GST: 08ABZPL7310G1ZA

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

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

**AAKLUJ** Driver No: 9079994552 Mill Name:

FSSAI No:

BillTo,

RefBy **BIRDIDEVI** Season: 23-24

Dispatched From: AAKLUJ Lorry No: **RJ11GB1274** To: **KUCHAMAN CITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,697.00	1,534,255.00
Sale Rate:	3690.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,534,255.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291678273748			IGS	T:	5.00	76,712.75
EwayBill ValidDate: 27/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4c1068275a579d1977c1374e65e06c60df38ea1034 bf47d0bba37cc280070ed7			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122319038002032			Tota	l Amount:		1,610,968.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,610,968.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Sixteen Lac Ten Thousand Nine Hundred Sixty 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**