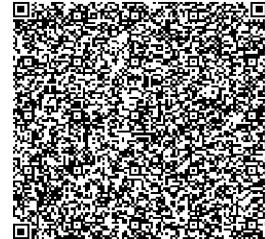




NAVKAR TRADERS

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 -24271689/8478990789
 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:	SB2025-26-16033	Transport Mode:	Road
Invoice Date:	06/12/2025	Date Of Supply:	06/12/2025
State:	Maharashtra	Place Of Supply:	KUCHAMAN CITY RAJASTHAN

Buyer, BIRDY DEVI LOHIYA AND SONS 01 PANDYA CHOWK City: KUCHAMAN CITY State: RAJASTHAN GST: 08ABZPL7310G1ZA State Code: 8 Pan No: ABZPL7310G FSSAI No : TAN No :	Consigned To, BIRDY DEVI LOHIYA AND SONS 01 PANDYA CHOWK City: KUCHAMAN CITY State: RAJASTHAN GST: 08ABZPL7310G1ZA State Code: 8 Pan No: ABZPL7310G FSSAI No : TAN No :
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Mill Name: ASADGURU FSSAI No :	Driver No: 9983347069
RefBy BIRDIDEVI Dispatched From: ASADGURU	Season: 24/25 Lorry No: RJ50GA7728
	To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3667.00	770070.00
Sale Rate: 3660.00 + 7.00				Freight:			0.00
Grade: M2/30				Taxable Amount:			770070.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 202091769776				IGST:		5.00	38503.50
EwayBill ValidDate: 13/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: c5db176b4f7e1d1faa41425a07c062054d168e696ea 61df9b4c79e0eebac2320				Other Expense:			0.00
ACK: 122529949245118				Round Off:			0.50
				Total Amount:			808,574.00
				TCS %:		0.000	0.00
				TCS Net Payable:			808574.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Eight Lac Eight Thousand Five Hundred Seventy Four 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



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory