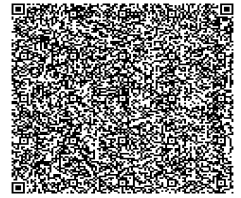




# NAVKAAR TRADERS

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: SB2024-25-1058	Transport Mode: Road
Invoice Date: 17/04/2024 Do No: 1181	Date Of Supply: 17/04/2024
State: Maharashtra State Code: 27	Place Of Supply: KUCHAMAN CITY RAJASTHAN
Buyer, BIRDI DEVI LOHIYA AND SONS 01 PANDYA CHOWK	Consigned To, BIRDI DEVI LOHIYA AND SONS 01 PANDYA CHOWK
Bill To, City: KUCHAMAN CITY State: RAJASTHAN GST: 08ABZPL7310G1ZA State Code: 8 Pan No: ABZPL7310G FSSAI No : TAN No :	Ship To, City: KUCHAMAN CITY State: RAJASTHAN GST: 08ABZPL7310G1ZA State Code: 8 Pan No: ABZPL7310G FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 9549672560  
FSSAI No :

RefBy BIRDIDEVI Season: 23-24  
Dispatched From: PDAUND Lorry No: RJ21GF5271 To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,587.00	896,750.00
Sale Rate:	3580.00 + 7.00 Commission						0.00
Grade:	REFINED SUPER S/30 (S1)						896,750.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 261750645709						IGST:	44,837.50
EwayBill ValidDate: 23/04/2024						Rate Diff:/Qntl:	0.00
Invoice No: d737328409c2c1dd662a5df91857b3de0e2bcb8896						Other Expense:	0.00
535bfc8adc571171da9f95						Round Off:	0.50
ACK: 122421034280937						Total Amount:	941,588.00
						TCS %:	0.000
						TCS Net Payable:	941,588.00

### Bank Details:

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

Nine Lac Fourty One Thousand Five Hundred Eighty 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory