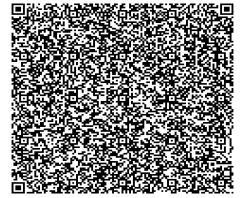




NAVKAAR TRADERS

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: SB2024-25-1062	Transport Mode: Road
Invoice Date: 17/04/2024 Do No: 1182	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	165.00	50	330	3,557.00	586,905.00
Sale Rate:	3550.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			586,905.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271750696643				IGST:	5.00		29,345.25
EwayBill ValidDate: 23/04/2024				Rate Diff:/Qntl:			0.00
Invoice No: ebbc52435ea41393c20442d9705926fda96240b6bc				Other Expense:			0.00
2ccea847309a8898f18fae				Round Off:			-0.25
ACK: 122421035725181				Total Amount:			616,250.00
				TCS %:	0.000		0.00
				TCS Net Payable:			616,250.00

Bank Details:

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

Six Lac Sixteen Thousand Two Hundred Fifty 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