

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

Consigned To,

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-23553 Road Invoice Date: 26/03/2025 Do No: Date Of Supply: 25538 26/03/2025

Place Of Supply: State: Maharashtra State Code: **KUCHAMAN CITY RAJASTHAN** 27

Buver.

BIRDI DEVI LOHIYA AND SONS BIRDI DEVI LOHIYA AND SONS

01 PANDYA CHOWK 01 PANDYA CHOWK

BillTo. ShipTo,

City: KUCHAMAN CITY State: **RAJASTHAN**

City: KUCHAMAN CITY State: RAJASTHAN

GST: 08ABZPL7310G1ZA GST: 08ABZPL7310G1ZA

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

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

Mill Name: **AMAHADA** Driver No: 9461759865

FSSAI No:

SHIVDHAN RefBy Season: 24/25

Dispatched From: AMAHADA Lorry No: **KUCHAMAN CITY** RJ52GA3927

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3799.00	797790.00
Sale Rate:	3792.00 + 7.00 Commis		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			797790.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221932653289			IGS	T:	5.00	39889.50
EwayBill ValidDate: 02/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4be276fc85c60ae3727dd5f6b2688c5c5b812b6b775 1d5e4ea333d50ac53aeb6			Othe	er Expense:		0.00
Liiivoloo ivo.				Rou	nd Off:		0.50
ACK:	122525919561378			Tota	l Amount:		837,680.00
				TCS	%:	0.100	838.00
				TCS	Net Payable:		838518.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eight Lac Thirty Eight Thousand Five Hundred Eighteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory