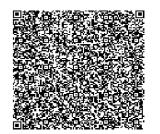


NAVKAR TRADERS

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-20928 Transport Mode: Road

Invoice Date: 19/02/2025 Do No: 22616 Date Of Supply: 19/02/2025

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

Buyer, Consigned To,

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

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

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No: 9829681631

FSSAI No:

RefBy SHIVDHAN Season: 24-25

Dispatched From: AKARKAM Lorry No: RJ50GA2864 To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3757.00	788970.00
Sale Rate:	3750.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			788970.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231911824953			IGS	T:	5.00	39448.50
EwayBill ValidDate: 26/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	34916ec4d559d505fa4b7e30e69ecfc0d0f044febb13 67faf08daa68c48539e3			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.50
ACK:	122525382701862			Tota	I Amount:		828,419.00
				TCS	%:	0.100	828.00
				TCS	Net Payable:		829247.00

Bank Details:

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

Eight Lac Twenty Nine Thousand Two Hundred Fourty Seven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Noto:

- 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory