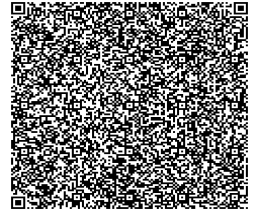




NAVKAAR TRADERS

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: SB2024-25-12840 | Transport Mode: Road |
| Invoice Date: 07/11/2024 Do No: 14191 | Date Of Supply: 07/11/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: KUCHAMAN CITY RAJASTHAN |
| Buyer, 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 : | Consigned To, BIRDI DEVI LOHIYA AND SONS 01 PANDYA CHOWK Ship To, City: KUCHAMAN CITY State: RAJASTHAN GST: 08ABZPL7310G1ZA State Code: 8 Pan No: ABZPL7310G FSSAI No : TAN No : |

Mill Name: BSOMESWAR
FSSAI No :

Driver No: 9694528011

RefBy BIRDIDEVI

Season: 23-24

Dispatched From: BSOMESWAR

Lorry No: RJ21GD4656

To: KUCHAMAN CITY

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3547.00 | 1454270.00 |

Sale Rate: 3540.00 + 7.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1454270.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 72713.50

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 1,526,984.00

TCS %: 0.100 1527.00

TCS Net Payable: 1528511.00

Eway Bill No: 221854822727

EwayBill ValidDate: 14-11-2024

ElInvoice No: ce4d8d06aad06fcabc04a3b4d5a2b59e3bb14be016
4df5473d7595f71f169461

ACK: 122423877218117

Bank Details:

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

Fifteen Lac Twenty Eight Thousand Five Hundred Eleven 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory