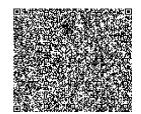


## **NAVKAR TRADERS**

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

TAV	INIX		$\sim$ E
TAX	IIN V	U	ᄕ

Reverse Charge:

SB2024-25-7749

26/08/2024

Do No:

State: Maharashtra

State Code: 27

8672

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply: 26/08/2024

**BIRDI DEVI LOHIYA AND SONS** 

Road

Place Of Supply:

01 PANDYA CHOWK

City: KUCHAMAN CITY

GST: 08ABZPL7310G1ZA

8

**KUCHAMAN CITY** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

Invoice No:

Invoice Date:

**BIRDI DEVI LOHIYA AND SONS** 

01 PANDYA CHOWK

BillTo.

City: KUCHAMAN CITY State: **RAJASTHAN** 

GST: 08ABZPL7310G1ZA

State Code:

FSSAI No: TAN No:

Pan No: ABZPL7310G

Driver No:

6376795051

FSSAI No: TAN No:

State Code:

ShipTo,

Mill Name: **ASHRIPUR** 

FSSAI No:

RefBy

SHIVDHAN

Dispatched From: ASHRIPUR

Lorry No:

RJ19GJ5379

Season:

State: RAJASTHAN

Pan No: ABZPL7310G

23/24

**KUCHAMAN CITY** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3637.00	1527540.00
Sale Rate: 3630.00 + 7.00 Commission				Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1527540.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	201815817191			IGS	T:	5.00	76377.00
EwayBill ValidD	Date: 02-09-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 2d66a8baca1afcd717d1abe21b748132b7			91016665	Othe	er Expense:		0.00
	25c03441a0dcc6c65702		01010000	Rou	nd Off:		0.00
<b>ACK</b> : 122422796810503			Tota	I Amount:		1,603,917.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1603917.00

**Bank Details:** 

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

Sixteen Lac Three Thousand Nine Hundred Seventeen 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**