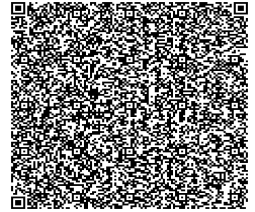




NAVKAAR TRADERS

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: SB2024-25-18760	Transport Mode: Road
Invoice Date: 22/01/2025 Do No: 20382	Date Of Supply: 22/01/2025
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: AKEWAD

Driver No: 7877368608

FSSAI No :

RefBy BIRDIDEVI

Season: 24-25

Dispatched From: AKEWAD

Lorry No: RJ19GK3185

To: KUCHAMAN CITY

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3667.00	751735.00
Sale Rate:	3660.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	221895525997						
EwayBill ValidDate:	29/01/2025						
ElInvoice No:	8851e2db31f9510854b39e5fa6627a74bc52e5abe93						
	65046b8a3dc51ac6207eb						
ACK:	122524957909818						
Freight:							0.00
Taxable Amount:							751735.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	37586.75
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.25
Total Amount:							789,322.00
TCS %:						0.100	789.00
TCS Net Payable:							790111.00

Bank Details:

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

Seven Lac Ninty Thousand One 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory