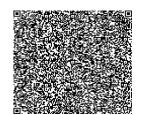


## **NAVKAR TRADERS**

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

11217

27

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-10076

Invoice Date: 30/09/2024

State: Maharashtra

State:

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

30/09/2024

**KUCHAMAN CITY** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

**BIRDI DEVI LOHIYA AND SONS** 

01 PANDYA CHOWK

BillTo.

City: KUCHAMAN CITY

GST: 08ABZPL7310G1ZA

State Code:

Pan No: ABZPL7310G

**RAJASTHAN** 

FSSAI No:

TAN No:

Mill Name:

FSSAI No:

Consigned To,

**BIRDI DEVI LOHIYA AND SONS** 

01 PANDYA CHOWK

ShipTo,

City: KUCHAMAN CITY State:

GST: 08ABZPL7310G1ZA

State Code: 8

FSSAI No:

TAN No:

9784775871

Pan No:

Driver No:

**BIRDIDEVI** 

**AMAHADA** 

RefBy

Dispatched From: AMAHADA

Lorry No:

RJ19GH8021

Season:

**RAJASTHAN** 

ABZPL7310G

23-24 **KUCHAMAN CITY** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 700 3637.00 1272950 00 Sale Rate: 3630.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1272950.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221835359934 **Eway Bill No:** IGST: 5.00 63647.50 EwayBill ValidDate: 07-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ff5f330466c1d92e4405e1156cf170c95803d35698d7 Round Off: 0.50 a561c50b3a91be512822 ACK: 122423328078297 **Total Amount:** 1,336,598.00 TCS %: 0.100 1337.00 1337935.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Thirty Seven Thousand Nine Hundred Thirty Five 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**