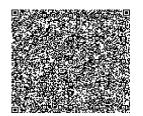


NAVKAR TRADERS

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	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-15938

Invoice Date: 25/12/2024

State: Maharashtra

Date Of Supply: 17565 State Code: 27

Our GST Number:

Transport Mode:

Consigned To,

Place Of Supply:

01 PANDYA CHOWK

City: KUCHAMAN CITY

GST: 08ABZPL7310G1ZA

8

BIRDI DEVI LOHIYA AND SONS

KUCHAMAN CITY

25/12/2024

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

BIRDI DEVI LOHIYA AND SONS

01 PANDYA CHOWK

BillTo.

City: KUCHAMAN CITY

GST: 08ABZPL7310G1ZA

State Code:

Pan No: ABZPL7310G

FSSAI No: TAN No:

State: **RAJASTHAN**

Do No:

TAN No:

FSSAI No:

State Code:

ShipTo,

Driver No:

9079342245

Mill Name: FSSAI No:

RefBy SHIVDHAN

Dispatched From: AUTOPIAN

AUTOPIAN

Lorry No:

RJ50GA5982

Season:

State: RAJASTHAN

Pan No: ABZPL7310G

KUCHAMAN CITY

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3387.00	694335.00
Sale Rate:	3380.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		694335.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	271880905899			IGS	T:	5.00	34716.75
EwayBill Valid	Date: 01-01-2025				Diff:/Qntl:		0.00
Elnvoice No: 316963c8d4320e9800aa		a1a6084h716d7ed	183448201	Othe	er Expense:		0.00
Emirolog ito.	7f280de5bea45276d0cf3		100440251	Rou	nd Off:		0.25
ACK: 122424567907797			Tota	I Amount:		729,052.00	
				тсѕ	%:	0.100	729.00
				TCS	Net Payable:		729781.00

Bank Details:

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

Seven Lac Twenty Nine Thousand Seven Hundred Eighty One 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