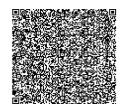


## **NAVKAR TRADERS**

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 INVOICE** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13925 Invoice No: Road Invoice Date: 16/11/2023 Do No: 15837 Date Of Supply: 16/11/2023 State: Maharashtra Place Of Supply: **VISAKHAPATNAM ANDRAPRADESH** State Code:

Consigned To,

JUNCTION

State Code:

ShipTo,

**SRI SHYAM TRADECOM** 

GST: 37ADFPG3662C1ZV

37

VASAVI PLAZA SHOP NO. 5B-5C 2ND FLOOR JAGADAMBA

Pan No:

City: VISAKHAPATNAM State: ANDRAPRADESH

Buyer,

**SRI SHYAM TRADECOM** 

VASAVI PLAZA SHOP NO. 5B-5C 2ND FLOOR JAGADAMBA

JUNCTION BillTo,

City: VISAKHAPATNAM State: ANDRAPRADESH

GST: 37ADFPG3662C1ZV

State Code: Pan No: ADFPG3662C 28

FSSAL No: TAN No:

FSSAI No:

27

TAN No:

**KBHAUSAHAB** Mill Name:

FSSAI No:

RefBy **PHALLODAG** 

Driver No:

Season: 22-23

ADFPG3662C

Dispatched From: KBHAUSAHAB Lorry No: AP39TV1888 To: VISAKHAPATNAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,630.00	1,270,500.00
Sale Rate:	Rate: 3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,270,500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261676809450			IGS	T:	5.00	63,525.00
EwayBill ValidDate: 21/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	acd060b2c3a7787574fd981fea4c59a320dd0677e8f			Oth	er Expense:		0.00
	1b02cb8bfcaa01cd8363			Rou	nd Off:		0.00
ACK:	122319000704526			Tota	I Amount:		1,334,025.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,334,025.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Thirty Four Thousand Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**