

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: SB20232024-17952 Invoice No: Road

Invoice Date: 30/01/2024 Do No: 20145 Date Of Supply: 30/01/2024

State: Maharashtra Place Of Supply: **GANGAPUR RAJASTHAN** State Code: 27

Buyer, SHREE SHYAM SALES

H-122, RIICO INDUSTRIAL AREA, SALODA ROAD, GANGAPUR CITY, SAWAI MADHOPUR, RAJASTHAN,

B2127201

City: GANGAPUR State: RAJASTHAN

GST: 08BZPPG9709P1ZD

Pan No: BZPPG9709P State Code: 8

FSSAL No: TAN No:

City: GANGAPUR

GST: 08BZPPG9709P1ZD

State Code: Pan No: BZPPG9709P

CITY, SAWAI MADHOPUR, RAJASTHAN, 322201

H-122, RIICO INDUSTRIAL AREA, SALODA ROAD, GANGAPUR

State: RAJASTHAN

FSSAI No: TAN No:

ShipTo,

Consigned To,

SHREE SHYAM SALES

ASIDDHANATH Driver No: 8118815056 Mill Name:

FSSAI No:

RefBy **SUGARSALES**

Season: 23/24 Dispatched From: ASIDDHANATH Lorry No: RJ06GB4607 To: **GANGAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,452.38	1,208,333.00
Sale Rate:	3945.00 F.O.R. with GST			Freight: Taxable Amount:			0.00
Grade:	ORD S/30 (S2)						1,208,333.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241711723134			IGS	T:	5.00	60,416.65
EwayBill ValidDate: 07/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d8dcff1ee6074b7dfef0fca3c1a 32132459897619489ce	3c1aafece570ae	8ed6c2b6	Oth	er Expense:		0.00
				Rou	nd Off:		0.35
ACK:	122419951827496			Tota	I Amount:		1,268,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,268,750.00

Bank Details:

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

Twelve Lac Sixty Eight Thousand Seven Hundred Fifty 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