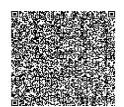


## **NAVKAR TRADERS**

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-17466 Transport Mode: Road Invoice No: Invoice Date: 22/01/2024 Do No: 19587 Date Of Supply: 22/01/2024 State: Maharashtra Place Of Supply: CHOMU **RAJASTHAN** State Code: 27

Consigned To,

City: CHOMU

State Code:

FSSAI No:

ShipTo,

SHREE SHYAM INDUSTRIES

GST: 08EDKPM8610K1Z2

Buyer,

SHREE SHYAM INDUSTRIES

A-1B, SHRI GOVINDAM INDUSTRIAL ESTATE CHOMU

**KALADERA** 

BillTo,

City: CHOMU State: RAJASTHAN

GST: 08EDKPM8610K1Z2

State Code: 8

FSSAL No: TAN No:

Pan No: EDKPM8610K

TAN No:

**AINDRESHWAR** Mill Name:

FSSAI No:

RefBy **SUGARSALES** 

Dispatched From: AINDRESHWAR

Driver No:

RJ01GC0843

8905859107

Pan No:

A-1B, SHRI GOVINDAM INDUSTRIAL ESTATE CHOMU KALADERA

State: RAJASTHAN

Season:

To:

EDKPM8610K

23/24

CHOMU

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 524,286.00 150.00 50 300 3 495 24 Sale Rate: 3960.00 F.O.R. with GST Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 524,286.00

Lorry No:

CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271708075977 IGST: 5.00 26.214.30 **EwayBill ValidDate:** 29/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9a6752a779b8b8fff8835f02f70fa5c96ff1821dc64bc2 -0.30 Round Off: f8497bc64a0bb724e7 122419856050612 ACK: **Total Amount:** 550,500.00

> 0.000 0.00 TCS %:

TCS Net Payable:

550,500.00

**Bank Details:** 

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

Five Lac Fifty Thousand Five Hundred 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**