

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: SB20232024-18123 Invoice No: Road Invoice Date: 01/02/2024 Do No: 20360 Date Of Supply: 01/02/2024 State: Maharashtra Place Of Supply: CHOMU **RAJASTHAN** State Code: 27

Consigned To,

ShipTo,

SHREE SHYAM INDUSTRIES

GST: 08EDKPM8610K1Z2

A-1B, SHRI GOVINDAM INDUSTRIAL ESTATE CHOMU KALADERA

Pan No:

State: RAJASTHAN

To:

Buyer,

SHREE SHYAM INDUSTRIES

A-1B, SHRI GOVINDAM INDUSTRIAL ESTATE CHOMU

KALADERA

BillTo,

City: CHOMU State: RAJASTHAN

GST: 08EDKPM8610K1Z2

Pan No: EDKPM8610K State Code: 8

FSSAL No: TAN No:

TAN No:

City: CHOMU

State Code:

FSSAI No:

AKEWAD Driver No: 9660761855 Mill Name:

FSSAI No:

RefBy **SUGARSALES**

Dispatched From: AKEWAD

Lorry No: RJ50GA2511 Season: 23-24

CHOMU

EDKPM8610K

Value

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,452.38	863,095.00
Sale Rate:	3920.00 F.O.R. with GS	Γ		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		863,095.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271713278657			IGS	T:	5.00	43,154.75
EwayBill ValidDate: 08/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8d7f3861743a80c341d7e1ac0a80d72beec69bc82b			Othe	er Expense:		0.00
	6b3975c4f677e2b8b166be		00000020	Rou	nd Off:		0.25
ACK:	122419998056756			Tota	I Amount:		906,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	906,250.00

Bank Details:

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

Nine Lac Six Thousand Two 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