

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: SB20232024-19218 Invoice No: Road

Invoice Date: 16/02/2024 Do No: 21451 Date Of Supply: 16/02/2024

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

Driver No:

State Code: Pan No: BZPPG9709P

CITY, SAWAI MADHOPUR, RAJASTHAN, 322201

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

9799570388

State: RAJASTHAN

FSSAI No: TAN No:

ShipTo,

Consigned To,

SHREE SHYAM SALES

AUTOPIAN Mill Name:

FSSAI No:

RefBy **SUGARSALES**

Season: 23/24 Dispatched From: AUTOPIAN Lorry No: RJ05GB4586 To: **GANGAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,409.52	1,176,284.00
Sale Rate:	3900.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)	Tax	able Amount:		1,176,284.00		
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211720806162			IGS	T:	5.00	58,814.20
EwayBill ValidDate: 24/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f7795bc849627cb7326839f12280a8398cd39705392			Oth	er Expense:		0.00
af4a97bbf69d35ee12c56				Rou	nd Off:		-0.20
ACK:	122420209008114			Tota	I Amount:		1,235,098.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,235,098.00

Bank Details:

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

Twelve Lac Thirty Five Thousand Ninty Eight 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