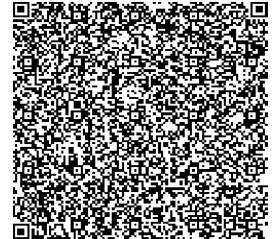




# NAVKAR TRADERS

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 -24271689/8478990789  
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789  
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



## TAX INVOICE

Reverse Charge: NO Invoice No: SB2025-26-15558 Invoice Date: 02/12/2025 State: Maharashtra	Do No: 17221 Place Of Supply: SHAHPURA RAJASTHAN	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 02/12/2025
Buyer, <b>SHRI SHYAM TRADING COMPANY</b>		Consigned To, <b>SHRI SHYAM TRADING COMPANY</b>
GHASIPURA SHAHPURA SHAHPURA GHASIPURA MOD RAJASTHAN 303103		GHASIPURA SHAHPURA SHAHPURA GHASIPURA MOD RAJASTHAN 303103
City: SHAHPURA State: RAJASTHAN GST: 08DQKPS7956E1Z4		City: SHAHPURA State: RAJASTHAN GST: 08DQKPS7956E1Z4
State Code: 8 Pan No: DQKPS7956E FSSAI No : TAN No :		State Code: 8 Pan No: DQKPS7956E FSSAI No : TAN No :

Mill Name: AKEWAD FSSAI No :	Driver No:
RefBy RAMKRISHNATRA Dispatched From: AKEWAD	Season: 25/26 To: SHAHPURA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3723.81	372381.00
<b>Sale Rate:</b> 4215.00 F.O.R. with GST				<b>Freight:</b>			0.00
<b>Grade:</b> ORD S/30 (S2)				<b>Taxable Amount:</b>			372381.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> 222088581741				<b>IGST:</b>	5.00	18619.05	
<b>EwayBill ValidDate:</b> 09/12/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> 715f8099e197c5b79333505b2bbecfed46d72cb0f1c 7e47cc0448a360f841e1b				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529863714307				<b>Round Off:</b>		-0.05	
				<b>Total Amount:</b>		391,000.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		391000.00	

### Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Three Lac Ninty One Thousand Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**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

Amrit Jain  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory