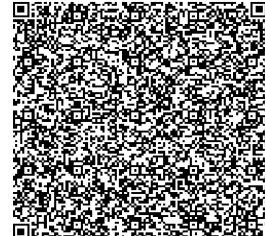




NAVKAR TRADERS

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	Our GST Number:	27AABHJ9303C1ZM				
Invoice No:	SB2025-26-14847	Transport Mode:	Road				
Invoice Date:	26/11/2025	Date Of Supply:	26/11/2025				
State:	Maharashtra	Place Of Supply:	BHILWARA RAJASTHAN				
Buyer, SHYAM HI SHYAM		Consigned To, SHYAM HI SHYAM					
BAZAR NO 3		BAZAR NO 3					
City: BHILWARA	State: RAJASTHAN	City: BHILWARA	State: RAJASTHAN				
GST: 08ADPPS1852E1ZA		GST: 08ADPPS1852E1ZA					
State Code: 8	Pan No: ADPPS1852E	State Code: 8	Pan No: ADPPS1852E				
FSSAI No :		FSSAI No :					
TAN No :		TAN No :					
Mill Name: SAUTADE		Driver No:	9509836457				
FSSAI No :							
RefBy SAWALIYATRADERS		Season: 25-26					
Dispatched From: SAUTADE	Lorry No: RJ27GF1727	To: BHILWARA					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3690.00	369000.00
Sale Rate: 3685.00 + 5.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			369000.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No: 252084714142				IGST:			18450.00
EwayBill ValidDate: 02/12/2025				Rate Diff:/Qntl:			0.00
EInvoice No: 3f43d3941008ceb2f07b8942356c1d39b57274ddbc8 78637393463956b52dbf3				Other Expense:			0.00
ACK: 122529764221171				Round Off:			0.00
				Total Amount:			387,450.00
				TCS %:			0.000
				TCS Net Payable:			387450.00

Bank Details:

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

Three Lac Eighty Seven Thousand Four Hundred Fifty 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