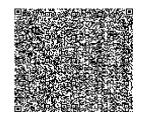


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-2256

10/05/2024

Maharashtra

State Code:

Do No: 2540

27

Our GST Number: Transport Mode:

Consigned To,

BAZAR NO 3

ShipTo,

SHYAM HI SHYAM

City: BHILWARA

GST: 08ADPPS1852E1ZA

Date Of Supply: 10/05/2024

Place Of Supply:

BHILWARA

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SHYAM HI SHYAM

BAZAR NO 3

BillTo.

City: BHILWARA

GST: 08ADPPS1852E1ZA

State Code:

FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: ADPPS1852E

FSSAI No:

TAN No:

Driver No:

9511594327

8

State Code:

Mill Name: **AKARKAM**

FSSAI No:

RefBy **ANILMANOJ**

Dispatched From: AKARKAM

Lorry No:

RJ06GD2254

Season:

State: RAJASTHAN

Pan No: ADPPS1852E

23-24 **BHILWARA**

) + 5.00 Commis S/30 (S1)	17011490 sion	105.00	50 Fre i	210	3,640.00	382,200.00
	sion		Eroi			
S/30 (S1)		Sale Rate: 3635.00 + 5.00 Commission				0.00
			Taxa	able Amount:		382,200.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
Eway Bill No: 291762086106				Т:	5.00	19,110.00
EwayBill ValidDate: 16/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: aa61736671bbe7190229b27bec2e768e64cf13609d 7e2f280e5b990e2c1035fd			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122421352924258			Tota	l Amount:		401,310.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		401,310.00
6 6	/05/2024 671bbe7190229 e5b990e2c1035	/05/2024 671bbe7190229b27bec2e768e64 e5b990e2c1035fd	/05/2024 671bbe7190229b27bec2e768e64cf13609d e5b990e2c1035fd	/05/2024 Rate 671bbe7190229b27bec2e768e64cf13609d Rou e5b990e2c1035fd Tota	/05/2024 Rate Diff:/Qntl: 671bbe7190229b27bec2e768e64cf13609d Round Off: 52924258 Total Amount: TCS %:	/05/2024 Rate Diff:/Qntl: 671bbe7190229b27bec2e768e64cf13609d Round Off: 52924258 Total Amount:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Four Lac One Thousand Three Hundred Ten Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

261762081920 / U2Sugar-429