

## **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: Invoice No: SB2024-25-644 Road Date Of Supply: Invoice Date: 10/04/2024 Do No: 673 10/04/2024 State: Maharashtra Place Of Supply: **GANGAPUR RAJASTHAN** State Code: 27

Consigned To,

ShipTo,

Buyer,

SHREE SHYAM SALES

H-122, RIICO INDUSTRIAL AREA, SALODA ROAD, GANGAPUR CITY, SAWAI MADHOPUR, RAJASTHAN,

B#1201

City: GANGAPUR State: RAJASTHAN

GST: 08BZPPG9709P1ZD

Pan No: BZPPG9709P State Code: 8

FSSAL No: TAN No:

City: GANGAPUR GST: 08BZPPG9709P1ZD

**SHREE SHYAM SALES** 

State Code:

Driver No:

FSSAI No:

TAN No:

SAWAI MADHOPUR, RAJASTHAN, 322201

Mill Name:

FSSAI No:

RefBy **SUGARSALES** 

Dispatched From: PDAUND

**PDAUND** 

Lorry No: RJ06GC5004 Season: 23/24

BZPPG9709P

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

Pan No:

9571234723

State: RAJASTHAN

To: **GANGAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,528.57	1,481,999.00
Sale Rate:	4020.00 F.O.R. with GS	Γ		Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,481,999.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281747696505			IGS	Т:	5.00	74,099.95
EwayBill ValidDate: 17/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fa4be596a56fa9a766a589dcb65804095a951ded87a			Othe	er Expense:		0.00
	0e650952d0532a3e2b03		70 TubuoTu	Rou	nd Off:		0.05
ACK:	122420961717051			Tota	l Amount:		1,556,099.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,556,099.00

**Bank Details:** 

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

Fifteen Lac Fifty Six Thousand Ninty Nine 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 mfain\_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**