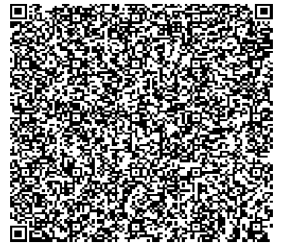




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-2842		Transport Mode: Road
Invoice Date: 20/05/2025	Do No: 3133	Date Of Supply: 20/05/2025
State: Maharashtra	State Code: 27	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: AMAHADA Driver No: 8890751289
FSSAI No :
RefBy ANILMANOJ Season: 24/25
Dispatched From: AMAHADA Lorry No: RJ09GC5371 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3847.00	384700.00
Sale Rate:	3840.00 + 5.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	384700.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221963985502				IGST:	5.00	19235.00	
EwayBill ValidDate: 25/05/2025				Rate Diff:/Qntl:	0.00		
Invoice No: daa59e948c35d1b10cde3dbc80a228fd1733be4a48				Other Expense:	0.00		
8e7a674cdf63fd7de8db79				Round Off:	0.00		
ACK: 122526766480179				Total Amount:	403,935.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	403935.00		

Bank Details:

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

Four Lac Three Thousand Nine Hundred Thirty Five 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory