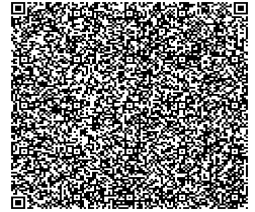




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2024-25-9573	Transport Mode: Road
Invoice Date: 25/09/2024 Do No: 10677	Date Of Supply: 25/09/2024
State: Maharashtra State Code: 27	Place Of Supply: VISAKHAPATNAM ANDRAPRADESH
Buyer, SRI SHYAM TRADECOM VASAVI PLAZA SHOP NO. 5B-5C 2ND FLOOR JAGADAMBA JUNCTION BillTo, City: VISAKHAPATNAM State: ANDRAPRADESH GST: 37ADFP3662C1ZV State Code: 28 Pan No: ADFPG3662C FSSAI No : TAN No :	Consigned To, SRI SHYAM TRADECOM VASAVI PLAZA SHOP NO. 5B-5C 2ND FLOOR JAGADAMBA JUNCTION ShipTo, City: VISAKHAPATNAM State: ANDRAPRADESH GST: 37ADFP3662C1ZV State Code: 37 Pan No: ADFPG3662C FSSAI No : TAN No :

Mill Name: KBHAUSAHAB

Driver No:

FSSAI No :

RefBy SRISHYAM

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: AP35W0199

To: VISAKHAPATNAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3570.00	892500.00
<hr/>							
Sale Rate:	3570.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			892500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281831841897			IGST:		5.00	44625.00
EwayBill ValidDate:	30-09-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	7394ee0a2166b9a64a799fbd3d2e565c580e47f80c4			Other Expense:			0.00
	bb23372f1d1eb34d85714			Round Off:			0.00
ACK:	122423231588609			Total Amount:			937,125.00
				TCS %:		0.000	0.00
				TCS Net Payable:			937125.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Thirty Seven Thousand One Hundred Twenty 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory