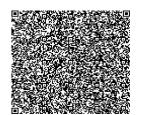


NAVKAR TRADERS

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

20025

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

SB2024-25-18422

18/01/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Consigned To,

Date Of Supply:

Place Of Supply:

SHREE SHYAM TRADERS

18/01/2025 **JHUNJHUNU**

Road

27AABHJ9303C1ZM

BALAJI DHARM KANTA KE PASS 01SHOP NO. 01 UDAIPURWATI

State: RAJASTHAN

Pan No: ACZPG5313M

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SHREE SHYAM TRADERS

BALAJI DHARM KANTA KE PASS 01SHOP NO. 01

UDAIPURWATI ROAD

BillTo

City: JHUNJHUNU

GST: 08ACZPG5313M1Z1

State Code:

State:

FSSAI No: TAN No:

KSONHIRA

Pan No: ACZPG5313M

RAJASTHAN

FSSAI No: TAN No:

State Code:

ROAD

ShipTo,

Driver No:

City: JHUNJHUNU

GST: 08ACZPG5313M1Z1

8

9987513447

Mill Name: FSSAI No:

RefBy

SANDEEPTRADERS

Dispatched From: KSONHIRA

Lorry No:

RJ50GA2606

Season:

23-24 **JHUNJHUNU**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	440.00	50	880	3542.00	1558480.00
Sale Rate: 3	3535.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: M/30			Taxa	Taxable Amount:			
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No: 2	11893705712			IGS	Т:	5.00	77924.00
EwayBill ValidDat	e: 27/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: a02064c0713342a03e1c31734ffa030fc5be6974929 078e88d8d2e77c846c026				Othe	er Expense:		0.00
				Round Off:			0.00
ACK : 122524914859145			Tota	l Amount:		1,636,404.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1636404.00

Bank Details:

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

Sixteen Lac Thirty Six Thousand Four Hundred Four 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory