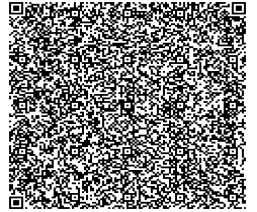




# NAVKAAR TRADERS

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: SB2024-25-5426	Transport Mode: Road
Invoice Date: 17/07/2024 Do No: 6103	Date Of Supply: 17/07/2024
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
Bill To,	Ship To,
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: KGURUDATT  
FSSAI No :

Driver No:

RefBy ANILMANOJ

Season: 23-24

Dispatched From: KGURUDATT

Lorry No: RJ09GE2771

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3655.00	402050.00
Sale Rate:	3650.00 + 5.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	402050.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231796310817				IGST:	5.00	20102.50	
EwayBill ValidDate: 25-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 6697bff13168aef993c1b6aa4edb007bf92133909860				Other Expense:		0.00	
3f196dfc78ae7363905b				Round Off:		0.50	
ACK: 122422268311350				Total Amount:		422,153.00	
				TCS %:	0.100	422.00	
				TCS Net Payable:		422575.00	

### Bank Details:

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

Four Lac Twenty Two Thousand Five Hundred Seventy 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory