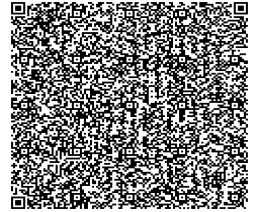




NAVKAAR TRADERS

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: SB2024-25-16481	Transport Mode: Road
Invoice Date: 02/01/2025 Do No: 18155	Date Of Supply: 02/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MANOHARTHANA RAJASTHAN
Buyer, SHREE SHYAM AGENCIES KHASRA NO 913 AKLERA ROAD	Consigned To, SHREE SHYAM AGENCIES KHASRA NO 913 AKLERA ROAD
Bill To, City: MANOHARTHANA State: RAJASTHAN GST: 08APEPS8583F1ZC State Code: 8 Pan No: APEPS8583F FSSAI No : TAN No :	Ship To, City: MANOHARTHANA State: RAJASTHAN GST: 08APEPS8583F1ZC State Code: 8 Pan No: APEPS8583F FSSAI No : TAN No :

Mill Name: ABVIHAL
FSSAI No :

Driver No:

RefBy SHREEMITTALFOOD

Season: 24/25

Dispatched From: ABVIHAL

Lorry No: RJ17GB2364

To: MANOHARTHANA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3375.00	1181250.00
<hr/>							
Sale Rate:	3375.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1181250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	211884977966			IGST:		5.00	59062.50
EwayBill ValidDate:	07-01-2025			Rate Diff:/Qntl:			0.00
EInvoice No:	ab11e31bfa94e65d35aa94050f812190fdaf9df03346			Other Expense:			0.00
	13183a8359419c63e8d0			Round Off:			0.50
ACK:	122524681388499			Total Amount:			1,240,313.00
				TCS %:		0.100	1240.00
				TCS Net Payable:			1241553.00

Bank Details:

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

Twelve Lac Fourty One Thousand Five Hundred Fifty Three 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