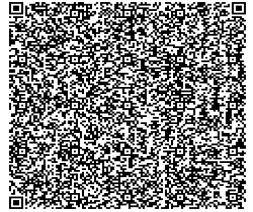




NAVKAAR TRADERS

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: SB2024-25-13472	Transport Mode: Road
Invoice Date: 18/11/2024 Do No: 14887	Date Of Supply: 18/11/2024
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
BillTo,	ShipTo,
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: KARIHANTOMSUG

Driver No: 9407116542

FSSAI No :

RefBy SHYAM

Season: 24-25

Dispatched From: KARIHANTOMSUG

Lorry No: RJ09GD7114

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3495.00	122325.00

Sale Rate: 3490.00 + 5.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 122325.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 271860766331

IGST: 5.00 6116.25

EwayBill ValidDate: 25-11-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: d7094924aad026f0f7d60fb17ccc64cd322801079fb0
ed70466bff94f12e8556

Other Expense: 0.00

ACK: 122424036053741

Round Off: -0.25

Total Amount: 128,441.00

TCS %: 0.100 128.00

TCS Net Payable: 128569.00

Bank Details:

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

One Lac Twenty Eight Thousand Five Hundred Sixty Nine 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