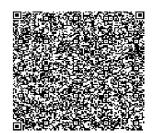


NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-22564

12/03/2025

Maharashtra

State Code:

Do No:

24451

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

RAJASTHAN 303103

SHAHPURA

GST: 08DQKPS7956E1Z4

8

Our GST Number:

12/03/2025

SHRI SHYAM TRADING COMPANY

SHAHPURA

GHASIPURA SHAHPURA SHAHPURA GHASIPURA MOD

Pan No:

Road

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

SHRI SHYAM TRADING COMPANY

GHASIPURA SHAHPURA SHAHPURA GHASIPURA MOD

RAJASTHAN 303103

BillTo.

State Code:

City: SHAHPURA

GST: 08DQKPS7956E1Z4

State:

Pan No: DQKPS7956E

RAJASTHAN

AKEWAD

FSSAI No: TAN No:

FSSAI No:

TAN No:

State Code:

ShipTo.

City:

Mill Name:

FSSAI No:

RefBy SUGARSALES

Dispatched From: AKEWAD

RJ09GF1825

Driver No:

Season:

DQKPS7956E

State: RAJASTHAN

24/25

Lorry No: **SHAHPURA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3804.76	1578975.00
Sale Rate:	4275.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Та	xable Amount:		1578975.00
				CC	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	291924265189			IG	ST:	5.00	78948.75
EwayBill ValidDate: 19/03/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	40552796c4a83875c58b85184f5d6cf39de17ba5518			Ot	her Expense:		0.00
	9ac94db79da930391174		717 5400 10	Ro	und Off:		0.25
ACK:	122525711708401			То	tal Amount:		1,657,924.00
				то	S %:	0.000	0.00
				тс	S Net Payable:		1657924.00

Bank Details:

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

Sixteen Lac Fifty Seven Thousand Nine Hundred Twenty 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory