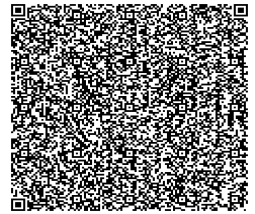




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-10221		Transport Mode: Road
Invoice Date: 02/10/2024	Do No: 11280	Date Of Supply: 02/10/2024
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: PMASKOBA
FSSAI No :

Driver No: 9829051317

RefBy ANILMANOJ

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: RJ09GE9871

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3717.00	148680.00
Sale Rate:	3710.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			148680.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221836257848				IGST:	5.00		7434.00
EwayBill ValidDate: 07-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 490104d91ca147cb2af43bc52f3f20ad5ecd962d308				Other Expense:			0.00
3d7796d567c1c60f1f978				Round Off:			0.00
ACK: 122423360716157				Total Amount:			156,114.00
				TCS %:	0.100		156.00
				TCS Net Payable:			156270.00

Bank Details:

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

One Lac Fifty Six Thousand Two Hundred Seventy 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