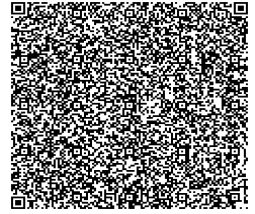




# NAVKAAR TRADERS

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: SB2024-25-7117	Transport Mode: Road
Invoice Date: 13/08/2024 Do No: 7969	Date Of Supply: 13/08/2024
State: Maharashtra State Code: 27	Place Of Supply: VISAKHAPATNAM ANDRAPRADESH
Buyer, SRI SHYAM TRADECOM VASAVI PLAZA SHOP NO. 5B-5C 2ND FLOOR JAGADAMBA JUNCTION BillTo, City: VISAKHAPATNAM State: ANDRAPRADESH GST: 37ADFP3662C1ZV State Code: 28 Pan No: ADFPG3662C FSSAI No : TAN No :	Consigned To, SRI SHYAM TRADECOM VASAVI PLAZA SHOP NO. 5B-5C 2ND FLOOR JAGADAMBA JUNCTION ShipTo, City: VISAKHAPATNAM State: ANDRAPRADESH GST: 37ADFP3662C1ZV State Code: 37 Pan No: ADFPG3662C FSSAI No : TAN No :

Mill Name: KBHAUSAHAB  
FSSAI No :

Driver No:

RefBy PHALLODAG

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: TS29TB4699

To: VISAKHAPATNAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3630.00	1270500.00

Sale Rate: 3630.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1270500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 211810044669

IGST: 5.00 63525.00

EwayBill ValidDate: 19-08-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: d5c72609040c183e8686dc82ba46f1170a3d29487fc  
ef5ac4df47ddde12bbfcd

Other Expense: 0.00

ACK: 122422646121489

Round Off: 0.00

Total Amount: 1,334,025.00

TCS %: 0.000 0.00

TCS Net Payable: 1334025.00

### Bank Details:

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

Thirteen Lac Thirty Four Thousand Twenty 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory