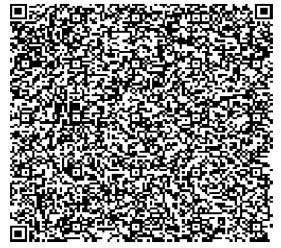




NAVKAAR TRADERS

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: SB2024-25-20736	Transport Mode: Road
Invoice Date: 16/02/2025 Do No: 22432	Date Of Supply: 16/02/2025
State: Maharashtra State Code: 27	Place Of Supply: CHOMU RAJASTHAN
Buyer, SHREE SHYAM INDUSTRIES A-1B, SHRI GOVINDAM INDUSTRIAL ESTATE CHOMU KALADERA BillTo, City: CHOMU State: RAJASTHAN GST: 08EDKPM8610K1Z2 State Code: 8 Pan No: EDKPM8610K FSSAI No : TAN No :	Consigned To, SHREE SHYAM INDUSTRIES A-1B, SHRI GOVINDAM INDUSTRIAL ESTATE CHOMU KALADERA ShipTo, City: CHOMU State: RAJASTHAN GST: 08EDKPM8610K1Z2 State Code: 8 Pan No: EDKPM8610K FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 8209070624
FSSAI No :
RefBy NARYANI Season: 24-25
Dispatched From: PDAUND Lorry No: RJ09GE1292 To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3830.00	1589450.00
Sale Rate:	3800.00 + 30.00 Commission			Freight:			0.00
Grade:	REFINED SR1 SUPER			Taxable Amount:			1589450.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221910120482				IGST:	5.00		79472.50
EwayBill ValidDate: 22/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 41a918a17cf87637fc705192b5c1d448b6affbf3ba0cc				Other Expense:			0.00
88bc5913956447f46ff				Round Off:			0.50
ACK: 122525342106256				Total Amount:			1,668,923.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1668923.00

Bank Details:

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

Sixteen Lac Sixty Eight Thousand Nine Hundred Twenty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory