



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: SB2024-25-15877		Transport Mode: Road
Invoice Date: 25/12/2024	Do No: 17506	Date Of Supply: 25/12/2024
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: ASADGURU

Driver No: 8269191092

FSSAI No :

RefBy ANILMANOJ

Season: 24/25

Dispatched From: ASADGURU

Lorry No: RJ09GD9797

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3422.00	342200.00
Sale Rate:	3415.00 + 5.00 Commission						
Grade:	M2/30						
Eway Bill No:	241880713561						
EwayBill ValidDate:	31-12-2024						
ElInvoice No:	e4923906c9e3bc562e33a1a23f6dc1b4d3b95447c1 a34f7db6be294bd4a20d17						
ACK:	122424563151497						
Freight:							0.00
Taxable Amount:							342200.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	17110.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							359,310.00
TCS %:						0.100	359.00
TCS Net Payable:							359669.00

Bank Details:

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

Three Lac Fifty Nine Thousand Six 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