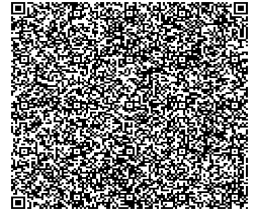




# NAVKAAR TRADERS

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: SB2024-25-12231	Transport Mode: Road
Invoice Date: 26/10/2024 Do No: 13564	Date Of Supply: 26/10/2024
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 SRISHYAM  
Dispatched From: KBHAUSAHAB

Lorry No: AP39UP0377

Season: 23-24  
To: VISAKHAPATNAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3600.00	1260000.00
<hr/>							
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1260000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271849770027			IGST:		5.00	63000.00
EwayBill ValidDate:	31-10-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	3ec4ea2deda3fb448f5b0322b1602d926e32bba4722			Other Expense:			0.00
	39b59072064abb89309dc			Round Off:			0.00
ACK:	122423718934947			Total Amount:			1,323,000.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1323000.00

### Bank Details:

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

Thirteen Lac Twenty Three Thousand 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