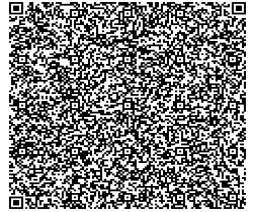




NAVKAAR TRADERS

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: SB2024-25-16261	Transport Mode: Road
Invoice Date: 30/12/2024 Do No: 17755	Date Of Supply: 30/12/2024
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: AJAIHIND Driver No:
FSSAI No :
RefBy SRISHYAM Season: 23-24
Dispatched From: AJAIHIND Lorry No: AP21TE4649 To: VISAKHAPATNAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3285.00	1149750.00
Sale Rate:	3285.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1149750.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241883616027				IGST:	5.00	57487.50	
EwayBill ValidDate: 05-01-2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 5107ad4fd071e840bb173045c78044b5378e1987ed				Other Expense:		0.00	
1a4e08c9ce6dd845230d51				Round Off:		0.50	
ACK: 122424637623974				Total Amount:		1,207,238.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1207238.00	

Bank Details:

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

Twelve Lac Seven Thousand Two Hundred Thirty Eight 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