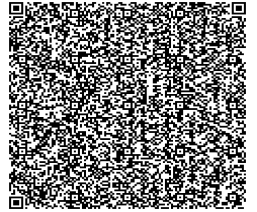




# NAVKAAR TRADERS

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: SB2024-25-18710	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20377	Date Of Supply: 21/01/2025
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: SAUTADE Driver No: 9511512327  
FSSAI No :  
RefBy SUGARSALES Season: 24-25  
Dispatched From: SAUTADE Lorry No: RJ09GF3583 To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3704.76	370476.00
Sale Rate:	4195.00 F.O.R. with GST			Freight:			0.00
Grade:	M/30			Taxable Amount:			370476.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 241895175699				IGST:	5.00		18523.80
EwayBill ValidDate: 28/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 3d35ba75b8abe273de7e3be30c2451acaff50f24f476				Other Expense:			0.00
530342a507c5215f79f0				Round Off:			0.20
ACK: 122524949721774				Total Amount:			389,000.00
				TCS %:	0.000		0.00
				TCS Net Payable:			389000.00

### Bank Details:

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

Three Lac Eighty Nine 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