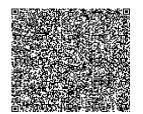


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge: Invoice No:

SB2024-25-19961

Invoice Date:

05/02/2025

Maharashtra

Do No:

State Code: 27

21616

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

SHREE SHYAM SALES

City: GANGAPUR

GST: 08BZPPG9709P1ZD

8

05/02/2025

Road

SAWAI MADHOPUR, RAJASTHAN, 322201

GANGAPUR

27AABHJ9303C1ZM

H-122, RIICO INDUSTRIAL AREA, SALODA ROAD, GANGAPUR CITY,

State: RAJASTHAN

Pan No: BZPPG9709P

RAJASTHAN

State: Buver.

SHREE SHYAM SALES

H-122, RIICO INDUSTRIAL AREA, SALODA ROAD, GANGAPUR CITY, SAWAI MADHOPUR, RAJASTHAN,

B21201

City: GANGAPUR

GST: 08BZPPG9709P1ZD

Pan No: BZPPG9709P

State Code: FSSAI No: TAN No:

State: **RAJASTHAN**

FSSAI No: TAN No:

State Code:

ShipTo.

Driver No:

6378727467

Mill Name: FSSAI No:

RefBy

SUGARSALES

AAMBALIKA

Dispatched From: AAMBALIKA

Lorry No:

RJ14GN4722

Season:

To:

GANGAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3785.71	1571070.00
Sale Rate:	4250.00 F.O.R. with GST			Frei	0.00		
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	able Amount:		1571070.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	251903950150			IGS ⁻	Т:	5.00	78553.50
EwayBill ValidD	Date: 12/02/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No:	ec14df44feef5b29788f835749d5a61876566899adbd	Othe	er Expense:		0.00		
	98bc5ee446fb54d0ffde	7 100000 107 000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.50
ACK : 122525	122525187609820			Tota	l Amount:		1,649,624.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1649624.00

Bank Details:

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

Sixteen Lac Fourty Nine Thousand Six Hundred Twenty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory