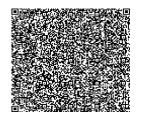


NAVKAR TRADERS

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

7578

27

TAX	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge:

Invoice No: SB2024-25-6784

Invoice Date: 07/08/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

07/08/2024

Place Of Supply:

CHOMU RAJASTHAN

Buver.

SHREE SHYAM INDUSTRIES

A-1B, SHRI GOVINDAM INDUSTRIAL ESTATE CHOMU

KALADERA BillTo

City: CHOMU State: **RAJASTHAN**

GST: 08EDKPM8610K1Z2

Pan No: EDKPM8610K State Code:

FSSAI No: TAN No:

Consigned To,

SHREE SHYAM INDUSTRIES

A-1B, SHRI GOVINDAM INDUSTRIAL ESTATE CHOMU KALADERA

27AABHJ9303C1ZM

ShipTo,

City: CHOMU State: **RAJASTHAN**

GST: 08EDKPM8610K1Z2

EDKPM8610K State Code: Pan No: 8

FSSAI No: TAN No:

Mill Name: **AB ALEGAON**

FSSAI No:

RefBy SUGARSALES

Dispatched From: AB ALEGAON

Driver No:

Season:

23/24

Lorry No: RJ52GB2248 CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3858.10	636587.00
Sale Rate:	4051.00 F.O.R. with GS	Γ		Fre	eight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Tax	able Amount:		636587.00
				CG	ST:	0.00	0.00
			SG	ST:	0.00	0.00	
Eway Bill No:	271806840264			IGS	ST:	5.00	31829.35
EwayBill Validl	Date: 13-08-2024			Rat	e Diff:/Qntl:		0.00
	9aac2b4ed58c31927c20	aac2b4ed58c31927c20d789f7eb894dd6219139c0	Oth	er Expense:		0.00	
	479a0509a661fe22b015		21010000	Rou	ınd Off:		-0.35
ACK:	122422562065885			Tota	al Amount:		668,416.00
				тся	S %:	0.000	0.00
				TCS	S Net Payable:		668416.00

Bank Details:

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

Six Lac Sixty Eight Thousand Four Hundred Sixteen 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