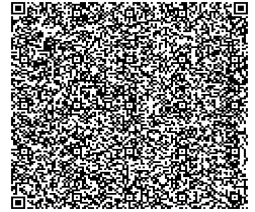




NAVKAAR TRADERS

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: SB2024-25-7420	Transport Mode: Road
Invoice Date: 20/08/2024 Do No: 8328	Date Of Supply: 20/08/2024
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

Driver No:

FSSAI No :

RefBy SRISHYAM

Season: 23-24

Dispatched From: KBHAUSAHAB

Lorry No: AP39VA3889

To: VISAKHAPATNAM

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3620.00	1267000.00
Sale Rate:	3620.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1267000.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 201812798208						IGST:	63350.00
EwayBill ValidDate: 25-08-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 4d1558212ad7a0d131df01637e9d1f332ad018a4221						Other Expense:	0.00
e4b643dbc6774cdae397c						Round Off:	0.00
ACK: 122422714453108						Total Amount:	1,330,350.00
						TCS %:	0.000
						TCS Net Payable:	1330350.00

Bank Details:

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

Thirteen Lac Thirty Thousand Three Hundred Fifty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory