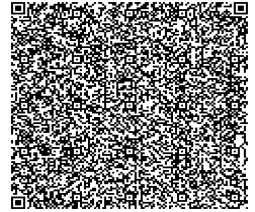




NAVKAAR TRADERS

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: SB2024-25-7686	Transport Mode: Road
Invoice Date: 24/08/2024 Do No: 8613	Date Of Supply: 24/08/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, SHYAM HI SHYAM	Consigned To, SHYAM HI SHYAM
BAZAR NO 3	BAZAR NO 3
Bill To,	Ship To,
City: BHILWARA State: RAJASTHAN	City: BHILWARA State: RAJASTHAN
GST: 08ADPPS1852E1ZA	GST: 08ADPPS1852E1ZA
State Code: 8 Pan No: ADPPS1852E	State Code: 8 Pan No: ADPPS1852E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA

Driver No: 6367679662

FSSAI No :

RefBy ANILMANOJ

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: RJ27GD5871

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3720.00	316200.00
Sale Rate:	3715.00 + 5.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	316200.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 251815263498						IGST:	5.00
EwayBill ValidDate: 29-08-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 520947ebf52017b741ad5472728557aa187ea30179						Other Expense:	0.00
ea3563675c9f6b219040e8						Round Off:	0.00
ACK: 122422782088499						Total Amount:	332,010.00
						TCS %:	0.100
						TCS Net Payable:	332342.00

Bank Details:

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

Three Lac Thirty Two Thousand Three Hundred Forty Two 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory