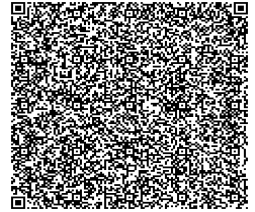




NAVKAAR TRADERS

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: SB2024-25-5049	Transport Mode: Road
Invoice Date: 06/07/2024 Do No: 5708	Date Of Supply: 06/07/2024
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
BillTo,	ShipTo,
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
FSSAI No :

Driver No:

RefBy VIKRAMINDORE
Dispatched From: PMASKOBA

Lorry No: RJ09GE3871

Season: 23-24
To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3660.00	274500.00
Sale Rate:	3660.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	221790927892						
EwayBill ValidDate:	11-07-2024						
ElInvoice No:	1a54e13726104746576d921de87add1195f74714c4da763702bdbc1c32e3ac						
ACK:	122422130020449						
Freight:							0.00
Taxable Amount:							274500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	13725.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							288,225.00
TCS %:						0.100	288.00
TCS Net Payable:							288513.00

Bank Details:

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

Two Lac Eighty Eight Thousand Five Hundred Thirteen 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