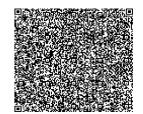


NAVKAR TRADERS

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 INVOICE

Reverse Charge: Invoice No:

SB2024-25-8310

Invoice Date: 04/09/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

Consigned To,

04/09/2024

27AABHJ9303C1ZM

CHOMU

SHREE SHYAM TRADING CORPORATION

RAJASTHAN

State: Buver.

SHREE SHYAM TRADING CORPORATION

SHOP NO 4 NAI ANAJ MANDI

BillTo,

City: CHOMU State:

GST: 08ACAPA0545N1ZU

State Code:

Pan No: ACAPA0545N

RAJASTHAN

FSSAI No:

TAN No:

SHOP NO 4 NAI ANAJ MANDI

9302

27

ShipTo,

City: CHOMU

State: RAJASTHAN

GST: 08ACAPA0545N1ZU

State Code: 8

Driver No:

FSSAI No:

TAN No:

Mill Name: **JGANGMAI**

FSSAI No:

RefBy NARYANI

Dispatched From: JGANGMAI

Lorry No:

RJ09GB6189

Season:

Pan No: ACAPA0545N

23/24

CHOMU

HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
17011490	310.00	50	620	3609.00	1118790.00
Sale Rate: 3602.00 + 7.00 Commission		Freight:			0.00
Grade: ORD S/30 (S2)	Taxable Amount:			1118790.00	
		CGS	ST:	0.00	0.00
		SGS	ST:	0.00	0.00
		IGS'	T:	5.00	55939.50
		Rate	Diff:/Qntl:		0.00
Einvoice No: fc59ff0036c6fca04fd23d4d993f0c6eea3f41cd4af406 f06088cd800eb96b24		Othe	er Expense:		0.00
		Rou	nd Off:		0.50
		Tota	I Amount:		1,174,730.00
		TCS	%:	0.000	0.00
		TCS	Net Payable:		1174730.00
					TCS Net Payable:

Bank Details:

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

Eleven Lac Seventy Four Thousand Seven Hundred Thirty 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