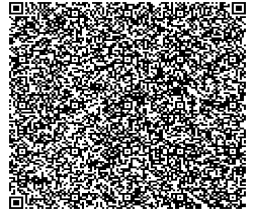




# NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-16598		Transport Mode: Road
Invoice Date: 03/01/2025	Do No: 18276	Date Of Supply: 03/01/2025
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: AKARKAM Driver No:  
FSSAI No :  
RefBy ANILMANOJ Season: 24/25  
Dispatched From: AKARKAM Lorry No: RJ09GB9505 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3537.00	424440.00
Sale Rate:	3530.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			424440.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211885521423				IGST:	5.00		21222.00
EwayBill ValidDate: 09-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: c83f2a53238474d1de5665fb7348a04935afe42e317				Other Expense:			0.00
145da2999424bebe88d84				Round Off:			0.00
ACK: 122524699112679				Total Amount:			445,662.00
				TCS %:	0.100		446.00
				TCS Net Payable:			446108.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakarnagar

Four Lac Fourty Six Thousand One Hundred Eight 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory