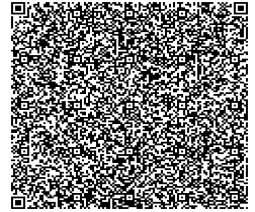




NAVKAAR TRADERS

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: SB2024-25-10819		Transport Mode: Road
Invoice Date: 08/10/2024	Do No: 12047	Date Of Supply: 08/10/2024
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: JGANGMAI Driver No: 9928403093
FSSAI No :
RefBy ANILMANOJ Season: 23-24
Dispatched From: JGANGMAI Lorry No: MP09HH5603 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3717.00	520380.00
Sale Rate:	3710.00 + 5.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	520380.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231839437130				IGST:	5.00	26019.00	
EwayBill ValidDate: 12-10-2024				Rate Diff:/Qntl:		0.00	
Invoice No: ed8eb7eaf457f3daa53daf8d5eb6842012282274fd98				Other Expense:		0.00	
198a57464f6076e08f09				Round Off:		0.00	
ACK: 122423454566804				Total Amount:		546,399.00	
				TCS %:	0.100	546.00	
				TCS Net Payable:		546945.00	

Bank Details:

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

Five Lac Fourty Six Thousand Nine Hundred Fourty Five 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