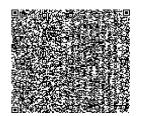


NAVKAR TRADERS

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

27

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

SB2024-25-4952

Invoice Date: 04/07/2024

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply: 5565

Place Of Supply:

Our GST Number:

04/07/2024

JORABAGAN

Road

WEST BENGAL

State: Buver.

Invoice No:

JAI SHREE SHYAM AGENCIES

ROOM NO-109 1ST FLOOR 36 MAHARSHI DEBENDRA

ROAD BillTo

City: JORABAGAN State: **WEST BENGAL**

GST: 19AAZPA1762C1ZO

State Code: Pan No: AAZPA1762C 19

FSSAI No: TAN No:

Consigned To,

JAI SHREE SHYAM AGENCIES

ROOM NO-109 1ST FLOOR 36 MAHARSHI DEBENDRA ROAD

27AABHJ9303C1ZM

ShipTo,

City: JORABAGAN State:

GST: 19AAZPA1762C1ZO

State Code: 19 Pan No: AAZPA1762C

FSSAI No: TAN No:

Driver No:

Mill Name: **AJAIHIND**

FSSAI No:

RAJESHWARIKAKI RefBy

Dispatched From: AJAIHIND

Lorry No:

RJ29GB7091

Season:

WEST BENGAL

23-24 **JORABAGAN**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3535.00	1449350.00
Sale Rate:	3535.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)			Taxa	Taxable Amount:		1449350.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	281789786666			IGS	Т:	5.00	72467.50
EwayBill ValidDa	ate: 14-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: bbec3e4db99f81c874b6d44de d7414643c2941a841816		d44ded6h6ch138t	f93cd203cf	Othe	er Expense:		0.00
			000020001	Rou	nd Off:		0.50
ACK : 122422097604690			Tota	l Amount:		1,521,818.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1521818.00

Bank Details:

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

Fifteen Lac Twenty One Thousand Eight Hundred Eighteen 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