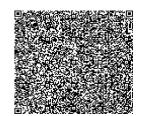


## **NAVKAR TRADERS**

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

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge: Invoice No:

SB2024-25-13612

Invoice Date:

21/11/2024

Maharashtra

Do No: State Code:

15065 27

Our GST Number: Transport Mode:

Consigned To,

City: CHOMU

State Code:

FSSAI No:

TAN No:

ShipTo,

Road

Date Of Supply: Place Of Supply:

**SHREE SHYAM INDUSTRIES** 

GST: 08EDKPM8610K1Z2

8

21/11/2024

27AABHJ9303C1ZM

A-1B, SHRI GOVINDAM INDUSTRIAL ESTATE CHOMU KALADERA

State:

Pan No:

**CHOMU** 

**RAJASTHAN** 

State: Buver.

SHREE SHYAM INDUSTRIES

A-1B, SHRI GOVINDAM INDUSTRIAL ESTATE CHOMU

**KALADERA** 

BillTo

City: CHOMU

GST: 08EDKPM8610K1Z2

Pan No: EDKPM8610K

State:

**RAJASTHAN** 

FSSAI No: TAN No:

State Code:

Mill Name: **BBARAMATI** FSSAI No:

RefBy

SUGARSALES Dispatched From: BBARAMATI

Lorry No:

RJ09GD3505

Driver No:

Season:

**RAJASTHAN** 

EDKPM8610K

23-24

CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3564.76	356476.00
Sale Rate:	3985.00 F.O.R. with GST		Frei	ight:		0.00	
Grade: REFINED ORD S/30 (S2)			Taxa	able Amount:	356476.00		
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	251862300090			IGS	T:	5.00	17823.80
EwayBill ValidDa	ate: 29-11-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 25b3b3c0d8cf37f851028ef50832			12f542125	Othe	er Expense:		0.00
123adbc724e2adf7c319		000024142400	1210 12 120	Rou	nd Off:		0.20
<b>ACK</b> : 122424077142747			Tota	I Amount:		374,300.00	
				TCS	%:	0.000	0.00
			TCS	Net Payable:		374300.00	

**Bank Details:** 

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

Three Lac Seventy Four Thousand Three Hundred 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**