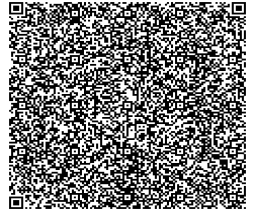




# NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-18669	Transport Mode: Road
Invoice Date: 21/01/2025 Do No: 20276	Date Of Supply: 21/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SAWAI MADHOPUR RAJASTHAN
Buyer, SHREE SHYAM TRADING 0 0 0 MOTI NAGAR	Consigned To, SHREE SHYAM TRADING 0 0 0 MOTI NAGAR
Bill To, City: SAWAI MADHOPUR State: RAJASTHAN GST: 08EIOPS7637M2Z3 State Code: 8 Pan No: EIOPS7637M FSSAI No : TAN No :	Ship To, City: SAWAI MADHOPUR State: RAJASTHAN GST: 08EIOPS7637M2Z3 State Code: 8 Pan No: EIOPS7637M FSSAI No : TAN No :

Mill Name: AAMBALIKA  
FSSAI No :

Driver No:

RefBy RAMANTRADINGPUNE

Season: 23-24

Dispatched From: AAMBALIKA

Lorry No: RJ46GA4003

To: SAWAI MADHOPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3625.00	181250.00
Sale Rate:	3625.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	281895084946						
EwayBill ValidDate:	28/01/2025						
ElInvoice No:	24372f3da2b7448872c3947046cc5a050631a5f85c4 7a62da42b855db2c72bc8						
ACK:	122524947433583						
Freight:							0.00
Taxable Amount:							181250.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	9062.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							190,313.00
TCS %:						0.000	0.00
TCS Net Payable:							190313.00

### Bank Details:

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

One Lac Ninty Thousand Three Hundred Thirteen 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory