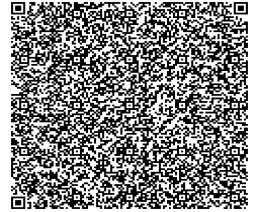




NAVKAAR TRADERS

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: SB2024-25-11061	Transport Mode: Road
Invoice Date: 11/10/2024 Do No: 12195	Date Of Supply: 11/10/2024
State: Maharashtra State Code: 27	Place Of Supply: CHOMU RAJASTHAN
Buyer, SHREE SHYAM INDUSTRIES A-1B, SHRI GOVINDAM INDUSTRIAL ESTATE CHOMU KALADERA BillTo, City: CHOMU State: RAJASTHAN GST: 08EDKPM8610K1Z2 State Code: 8 Pan No: EDKPM8610K FSSAI No : TAN No :	Consigned To, SHREE SHYAM INDUSTRIES A-1B, SHRI GOVINDAM INDUSTRIAL ESTATE CHOMU KALADERA ShipTo, City: CHOMU State: RAJASTHAN GST: 08EDKPM8610K1Z2 State Code: 8 Pan No: EDKPM8610K FSSAI No : TAN No :

Mill Name: PGAURI Driver No: 7851067451
FSSAI No :
RefBy SUGARSALES Season: 23-24
Dispatched From: PGAURI Lorry No: RJ09GC1253 To: CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3623.81	507333.00
Sale Rate:	4060.00 F.O.R. with GST			Freight:			0.00
Grade:	REFINE SINGHAL S/30			Taxable Amount:			507333.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 281841303725				IGST:	5.00		25366.65
EwayBill ValidDate: 18-10-2024				Rate Diff:/Qntl:			0.00
Invoice No: 4cca76611410581256dd997e5ebaab528ab2e4784e				Other Expense:			0.00
fa45a81af22c32f6a27291				Round Off:			0.35
ACK: 122423506091883				Total Amount:			532,700.00
				TCS %:	0.000		0.00
				TCS Net Payable:			532700.00

Bank Details:

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

Five Lac Thirty Two Thousand Seven Hundred 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