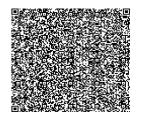


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-6788

Invoice Date:

Invoice No:

08/08/2024

Maharashtra

Do No: State Code: Transport Mode:

7642

27

Date Of Supply: Place Of Supply:

ShipTo,

Our GST Number:

Consigned To,

08/08/2024

SHREE SHYAM INDUSTRIES

GST: 08EDKPM8610K1Z2

8

CHOMU

Road

27AABHJ9303C1ZM

A-1B, SHRI GOVINDAM INDUSTRIAL ESTATE CHOMU KALADERA

State:

Pan No:

RAJASTHAN

State: Buver.

SHREE SHYAM INDUSTRIES

A-1B, SHRI GOVINDAM INDUSTRIAL ESTATE CHOMU

KALADERA

BillTo

City: CHOMU

GST: 08EDKPM8610K1Z2

State Code: FSSAI No:

Pan No: EDKPM8610K

State:

RAJASTHAN

FSSAI No: TAN No:

State Code:

City: CHOMU

FSSAI No:

TAN No:

Mill Name:

RefBy

SUGARSALES

AB ALEGAON

Dispatched From: AB ALEGAON

Lorry No:

RJ52GB2248

Driver No:

Season:

RAJASTHAN

EDKPM8610K

23/24

CHOMU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3634.29	599658.00
Sale Rate:	4051.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		599658.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251806958912			IGS'	T:	5.00	29982.90
EwayBill ValidDate: 14-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d0b0faa49d5e1f1c8a87bec19bd5f61febd65ff1c9aaf			Othe	er Expense:		0.00
	309ec81da5787352fd2	0100001011000	70 II 100aai	Rou	nd Off:		0.10
ACK:	122422564453455			Tota	I Amount:		629,641.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		629641.00

Bank Details:

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

Six Lac Twenty Nine Thousand Six Hundred Fourty One 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