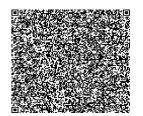


NAVKAR TRADERS

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	INI\	I	CE

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-14566 Road Date Of Supply: Invoice Date: 08/12/2024 Do No: 16104 08/12/2024

Place Of Supply: State: Maharashtra State Code: **BHILWARA RAJASTHAN** 27

Buver.

SHYAM HI SHYAM

BAZAR NO 3

BillTo.

City: BHILWARA

GST: 08ADPPS1852E1ZA

State Code: Pan No: ADPPS1852E

FSSAI No: TAN No:

State:

RAJASTHAN

AKARKAM

FSSAI No:

Mill Name:

RefBy **ANILMANOJ**

Dispatched From: AKARKAM

Consigned To,

SHYAM HI SHYAM

BAZAR NO 3

ShipTo,

City: BHILWARA

State: RAJASTHAN

GST: 08ADPPS1852E1ZA

State Code: 8

Pan No: ADPPS1852E

FSSAI No: TAN No:

Driver No:

Season:

9079994119

24/25

Lorry No: RJ09GE0064

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3512.00	351200.00
Sale Rate:	3505.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: M/30	M/30			Taxa	able Amount:		351200.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	251871422918			IGS	T:	5.00	17560.00
EwayBill ValidD	Date: 14-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 326af0396fd2a5e512263d822dcdfa361af3315f7de			3315f7de1	Othe	er Expense:		0.00
2	8c6add799f1810d03d77		001017401	Rou	nd Off:		0.00
ACK : 122424331574259				Tota	I Amount:		368,760.00
				TCS	%:	0.100	369.00
				TCS	Net Payable:		369129.00

Bank Details:

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

Three Lac Sixty Nine Thousand One Hundred Twenty Nine 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