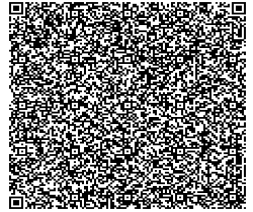




NAVKAAR TRADERS

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: SB2024-25-11535	Transport Mode: Road
Invoice Date: 16/10/2024 Do No: 12802	Date Of Supply: 16/10/2024
State: Maharashtra State Code: 27	Place Of Supply: CHHAPIHEDA MADHYA PRADESH
Buyer, SHYAM TRADERS	Consigned To, SHYAM TRADERS
MAIN BAZAR	MAIN BAZAR
Bill To,	Ship To,
City: CHHAPIHEDA State: MADHYA PRADESH	City: CHHAPIHEDA State: MADHYA PRADESH
GST: 23ALQPT3092E1ZV	GST: 23ALQPT3092E1ZV
State Code: 23 Pan No: ALQPT3092E	State Code: 23 Pan No: ALQPT3092E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: BSAKHARWADI

Driver No:

FSSAI No :

RefBy SHRINATHSUGAR

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: MP09DU6423

To: CHHAPIHEDA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3560.00	534000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	534000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 251843801004				IGST:	5.00	26700.00	
EwayBill ValidDate: 21-10-2024				Rate Diff:/Qntl:		0.00	
Invoice No: 1addefeb4544b9080818766b17e39dabcbddd71df46				Other Expense:		0.00	
57620367f5092a245e780				Round Off:		0.00	
ACK: 122423569814012				Total Amount:		560,700.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		560700.00	

Bank Details:

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

Five Lac Sixty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory

221843779728 / F22301002372