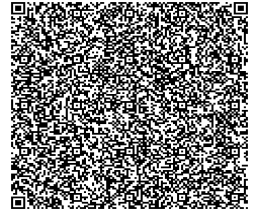




NAVKAAR TRADERS

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: SB2024-25-4954	Transport Mode: Road
Invoice Date: 04/07/2024 Do No: 5567	Date Of Supply: 04/07/2024
State: Maharashtra State Code: 27	Place Of Supply: JORABAGAN WEST BENGAL
Buyer, JAI SHREE SHYAM AGENCIES ROOM NO-109 1ST FLOOR 36 MAHARSHI DEBENDRA ROAD BillTo, City: JORABAGAN State: WEST BENGAL GST: 19AAZPA1762C1ZO State Code: 19 Pan No: AAZPA1762C FSSAI No : TAN No :	Consigned To, JAI SHREE SHYAM AGENCIES ROOM NO-109 1ST FLOOR 36 MAHARSHI DEBENDRA ROAD ShipTo, City: JORABAGAN State: WEST BENGAL GST: 19AAZPA1762C1ZO State Code: 19 Pan No: AAZPA1762C FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No:
FSSAI No :
RefBy RAJESHWARIKAKI Season: 23-24
Dispatched From: AJAIHIND Lorry No: RJ25GA7626 To: JORABAGAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3535.00	441875.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			441875.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201789787821				IGST:	5.00		22093.75
EwayBill ValidDate: 14-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 130548a64278ff737e0eef328c3d8053ae6235eef2e5				Other Expense:			0.00
95480ff2703bb5845d1e				Round Off:			0.25
ACK: 122422097633975				Total Amount:			463,969.00
				TCS %:	0.000		0.00
				TCS Net Payable:			463969.00

Bank Details:

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

Four Lac Sixty Three Thousand Nine Hundred Sixty Nine 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