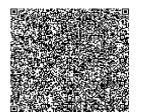


NAVKAR TRADERS

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

TAV	1141		
TAX	INV	/UI	LE

Consigned To,

BAZAR NO 3

State Code:

City: BHILWARA

GST: 08ADPPS1852E1ZA

8

 Reverse Charge:
 NO
 Insured
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2024-25-14264
 Transport Mode:
 Road

 Invoice Date:
 03/12/2024
 Do No:
 15766
 Date Of Supply:
 03/12/2024

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

Buyer,

SHYAM HI SHYAM SHYAM

BAZAR NO 3

BillTo, ShipTo,

City: BHILWARA State: RAJASTHAN

GST: **08ADPPS1852E1ZA**

State Code: 8 Pan No: ADPPS1852E

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No: 8619932798

FSSAI No:

RefBy ANILMANOJ Season: 24-25

Dispatched From: AKARKAM Lorry No: RJ09GC5371 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3522.00	352200.00
Sale Rate:	3515.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:	352200.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201868881734			IGS	T:	5.00	17610.00
EwayBill Valid	Date: 09-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: c4bce5d74c9fe46e1e7a18b8aa25d4d6a9953b5323			Othe	er Expense:		0.00	
Liiivoido ito.	39ed695f6fc79a8b2ca62		00000020	Rou	nd Off:		0.00
ACK : 122424256303356			Tota	I Amount:		369,810.00	
				TCS	%:	0.100	370.00
				TCS	Net Payable:		370180.00

Bank Details:

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

Three Lac Seventy Thousand One Hundred Eighty 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

State: RAJASTHAN

Pan No: ADPPS1852E

Authorised Signatory