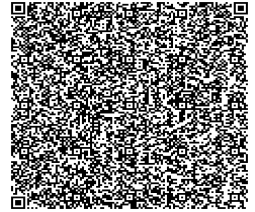




NAVKAAR TRADERS

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: SB2024-25-18120	Transport Mode: Road
Invoice Date: 16/01/2025 Do No: 19636	Date Of Supply: 16/01/2025
State: Maharashtra State Code: 27	Place Of Supply: JHUNJHUNU RAJASTHAN
Buyer, SHREE SHYAM TRADERS BALAJI DHARM KANTA KE PASS 01SHOP NO. 01 UDAIPURWATI ROAD BillTo, City: JHUNJHUNU State: RAJASTHAN GST: 08ACZPG5313M1Z1 State Code: 8 Pan No: ACZPG5313M FSSAI No : TAN No :	Consigned To, SHREE SHYAM TRADERS BALAJI DHARM KANTA KE PASS 01SHOP NO. 01 UDAIPURWATI ROAD ShipTo, City: JHUNJHUNU State: RAJASTHAN GST: 08ACZPG5313M1Z1 State Code: 8 Pan No: ACZPG5313M FSSAI No : TAN No :

Mill Name: AMAHADA Driver No: 9602440981
FSSAI No :
RefBy SANDEEPTRADERS Season: 23/24
Dispatched From: AMAHADA Lorry No: RJ07GE4876 To: JHUNJHUNU

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3527.00	1481340.00
Sale Rate:	3520.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1481340.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211892426463				IGST:	5.00		74067.00
EwayBill ValidDate: 23/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: c05d9e8291afd843e3edbc6d28f08dea834d6a614eb				Other Expense:			0.00
4b3d50e336e8c3fd20b36				Round Off:			0.00
ACK: 122524884401315				Total Amount:			1,555,407.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1555407.00

Bank Details:

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

Fifteen Lac Fifty Five Thousand Four Hundred Seven 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