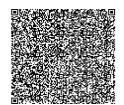


NAVKAR TRADERS

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 INVOICE

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-13273 Transport Mode: Road Invoice No:

Invoice Date: 01/11/2023 Do No: 15038 Date Of Supply: 01/11/2023

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

Buyer,

IVY GLOBAL SOLUTIONS

NUTAN CLASSIC APARTMENT SHOP NO.10 GROUND

FLOOR 639 NARAYAN PETH BillTo,

City: PUNE

GST: 27AAIFI4527N1ZX

State Code: Pan No: AAIFI4527N 27

FSSAL No: TAN No:

State: MAHARASHTRA

> GST: 08AEBPV0378M1ZZ State Code: 8

JAIPUR

Consigned To,

BAGRU JAIPUR

ShipTo,

City:

JAGRUT ENTERPRISES

FSSAI No: TAN No:

Driver No:

BSAKHARWADI Mill Name:

FSSAI No:

RefBy **IVYGLOBALSOLUTI**

Dispatched From: BSAKHARWADI

Lorry No:

RJ10GA8984

Season: 22-23 **JAIPUR**

AEBPV0378M

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 345.00 1.276.500.00 50 690 3.700.00 Sale Rate: 4135.00 F.O.R. with GST Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,276,500.00 CGST: 2.50 31,912.50 SGST: 2.50 31,912.50 **Eway Bill No:** 291670825419 IGST: 0.00 0.00 **EwayBill ValidDate:** 07/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 368d729f7191db936b2d8926b1214fe7a911f758bf0a 0.00

db3ba112d6f76bb9a3dc

122318829669452 ACK:

Round Off: **Total Amount:**

PLOT NO 1-0-1 KRISHNA KUNG SOLITAIRE PARK DAHMI KALAN

Pan No:

7791823153

State: RAJASTHAN

To:

0.000 0.00 TCS %: 1,340,325.00 TCS Net Payable:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Fourty Thousand Three Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

mflain

MANDATE

1,340,325.00

For, **NAVKAR TRADERS**

Authorised Signatory