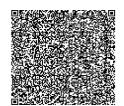


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB20232024-14785 Invoice No:

Invoice Date: 01/12/2023 Do No: State:

Maharashtra

State Code: 27

16677

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 01/12/2023

Place Of Supply: **JAIPUR** 

SHILA TRADING COMPANY

GST: 08ABIPK8112E1ZU

8

E62, SHASTRI NAGAR

Consigned To,

City: JAIPUR

State Code:

ShipTo,

**RAJASTHAN** 

9314513105

Buyer,

SHILA TRADING COMPANY

E62, SHASTRI NAGAR

BillTo, 9314513105

City: JAIPUR State: RAJASTHAN

GST: 08ABIPK8112E1ZU

State Code: 8

FSSAI No: TAN No:

Pan No: ABIPK8112E

FSSAI No: TAN No:

Driver No:

9982963889

Pan No:

Mill Name: FSSAI No:

RefBy SHILATRADINGCOMPANY

**ASADASHIV** 

Dispatched From: ASADASHIV

Lorry No:

RJ09GD8337

Season: To: **JAIPUR** 

State: RAJASTHAN

ABIPK8112E

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,597.00	1,474,770.00
Sale Rate:	3590.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,474,770.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271684005915			IGS	T:	5.00	73,738.50
EwayBill ValidDate: 08/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	721ce1eea6e04d9cae3298bb631e2c79a6fdfc31d64			Othe	er Expense:		0.00
	e4c6830fb1e809f473909		naico rao r	Rou	nd Off:		0.50
ACK:	122319191204225			Tota	I Amount:		1,548,509.00
				TCS	%:	0.100	1,549.00
				TCS	Net Payable:		1,550,058.00

**Bank Details:** 

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

Fifteen Lac Fifty Thousand Fifty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**