

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

ShipTo,

9314513105

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16307 Road Invoice No:

Invoice Date: 31/12/2023 Do No: 18338 Date Of Supply: 31/12/2023

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

Buyer, Consigned To,

SHILA TRADING COMPANY SHILA TRADING COMPANY

E62, SHASTRI NAGAR E62, SHASTRI NAGAR

City: JAIPUR State: RAJASTHAN City: JAIPUR State: RAJASTHAN

GST: 08ABIPK8112E1ZU GST: 08ABIPK8112E1ZU

State Code: 8 Pan No: ABIPK8112E State Code: Pan No: ABIPK8112E 8

FSSAI No: FSSAI No: TAN No: TAN No:

ASIDHESHWER Driver No: 9352971166 Mill Name:

FSSAI No:

BillTo,

9314513105

RefBy SHILATRADINGCOMPANY Season:

23-24 Dispatched From: ASIDHESHWER Lorry No: RJ09GE3295 To: **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,497.00	699,400.00
Sale Rate:	e Rate: 3490.00 + 7.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			699,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291698214871			IGS	T:	5.00	34,970.00
EwayBill ValidDate: 08/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	7fdad19f7e53a0ca27739c3efbc01c199256debd0c			Oth	er Expense:		0.00
	7c82f7bcba21ac9ea2941			Rou	ınd Off:		0.00
ACK:	122419579403955			Tota	al Amount:		734,370.00
				TCS	s %:	0.100	734.00
				тся	Net Payable	:	735,104.00

Bank Details:

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

Seven Lac Thirty Five Thousand One Hundred Four 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory