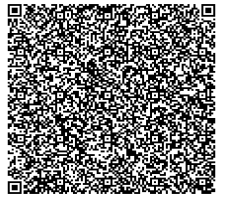




NAVKAAR TRADERS

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: SB20232024-10907	Transport Mode: Road
Invoice Date: 27/09/2023 Do No: 12406	Date Of Supply: 27/09/2023
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, SHILA TRADING COMPANY E62, SHASTRI NAGAR BillTo, 9314513105 City: JAIPUR State: RAJASTHAN GST: 08ABIPK8112E1ZU State Code: 8 Pan No: ABIPK8112E FSSAI No : TAN No :	Consigned To, SHILA TRADING COMPANY E62, SHASTRI NAGAR ShipTo, 9314513105 City: JAIPUR State: RAJASTHAN GST: 08ABIPK8112E1ZU State Code: 8 Pan No: ABIPK8112E FSSAI No : TAN No :

Mill Name: BMALEGAON Driver No: 9799534804
FSSAI No :
RefBy SHILATRADINGCOMPANY Season: 22-23
Dispatched From: BMALEGAON Lorry No: RJ14GH3195 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,642.00	1,274,700.00
Sale Rate:	3635.00 + 7.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1,274,700.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221652687513						IGST:	5.00
EwayBill ValidDate: 04/10/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: d759068c76b02e6bad839368b52721b2005cd56c07						Other Expense:	0.00
357e6bb4d9b037c6a4f235						Round Off:	0.00
ACK: 122318335062381						Total Amount:	1,338,435.00
						TCS %:	0.100
						TCS Net Payable:	1,339,773.00

Bank Details:

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

Thirteen Lac Thirty Nine Thousand Seven Hundred Seventy Three 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory