

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

27AABHJ9303C1ZM

Road

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-15853 Transport Mode:

Invoice Date: 23/12/2023 Do No: 17892 Date Of Supply: 23/12/2023

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

Buyer, Consigned To,
SHIV TRADERS SHIV TRADERS

GHA 25 SURAJPOL MANDHI GHA 25 SURAJPOL MANDHI

BillTo, 9414048647 ShipTo, 9414048647

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

GST: 08ACWPK7805M1ZR GST: 08ACWPK7805M1ZR

State Code: 8 Pan No: ACWPK7805M State Code: 8 Pan No: ACWPK7805M

FSSAI No: FSSAI No:

TAN No : JPRR05590E | TAN No : JPRR05590E

Mill Name: ASADASHIV Driver No: 8653620686

FSSAI No:

RefBy SHIVTRADERS Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ09GC5559 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,515.00	1,476,300.00
Sale Rate:	3510.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,476,300.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211694360129			IGS	T:	5.00	73,815.00
EwayBill ValidDate: 30/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e2af39f3aeb0414d838ca	342f0d33c1bb97	200743de	Oth	er Expense:		0.00
	5fbd6d548f00184a4d209		2007 1040	Rou	nd Off:		0.00
ACK:	122319473193184			Tota	I Amount:		1,550,115.00
				TCS	s %:	0.100	1,550.00
				TCS	Net Payable	:	1,551,665.00

Bank Details:

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

Fifteen Lac Fifty One Thousand Six Hundred Sixty Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory