

## **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: SB2023-2024-9042 Road Invoice No:

Invoice Date: 31/08/2023 Do No: 10358 Date Of Supply: 31/08/2023

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:

**AMALINAGAR** Driver No: 9351429873 Mill Name:

FSSAI No:

BillTo,

RefBy RAMESH RAJENDRA

9314513105

Season: 22-23 Dispatched From: AMALINAGAR Lorry No: RJ06GC8825 To: **JAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,552.00	1,101,120.00
Sale Rate:	le Rate: 3545.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,101,120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251640649144			IGS	Т:	5.00	55,056.00
EwayBill ValidDate: 07/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1798b04644ae299f79ae2f7811602178ec0a11c40c8 7e454c0b39b592bf48501			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318000927085			Tota	l Amount:		1,156,176.00
				TCS	%:	0.100	1,156.00
				TCS	Net Payable:		1,157,332.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Fifty Seven Thousand Three Hundred Thirty Two 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**