

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

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-13266 Transport Mode: Invoice No: Road

Invoice Date: 01/11/2023 Do No: 15039 Date Of Supply: 01/11/2023

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

Buyer,

IVY GLOBAL SOLUTIONS

NUTAN CLASSIC APARTMENT SHOP NO.10 GROUND

FLOOR 639 NARAYAN PETH

BillTo,

City: PUNE State: MAHARASHTRA

GST: 27AAIFI4527N1ZX

State Code: Pan No: AAIFI4527N 27

FSSAL No: TAN No:

GST: 08AEBPV0378M1ZZ State Code: 8

BAGRU JAIPUR

ShipTo,

City:

Consigned To,

JAGRUT ENTERPRISES

JAIPUR

FSSAI No:

TAN No:

BSAKHARWADI Mill Name:

FSSAI No:

RefBy **IVYGLOBALSOLUTI**

Dispatched From: BSAKHARWADI

Driver No:

7023762819

To:

State: RAJASTHAN

PLOT NO 1-0-1 KRISHNA KUNG SOLITAIRE PARK DAHMI KALAN

Pan No:

Season: 22-23 **JAIPUR**

AEBPV0378M

Lorry No: **RJ10GA8351**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 345.00 1.276.500.00 50 690 3.700.00 Sale Rate: 4135.00 F.O.R. with GST Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,276,500.00 CGST-2.50 31,912.50 SGST: 2.50 31,912.50 **Eway Bill No:** 251670815319 IGST: 0.00 0.00 **EwayBill ValidDate:** 07/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 125cc31a0cf2b3b206ab27e4742332f02052b712344 0.00 Round Off: b4062f2003c635d54b3e4 122318829342980 ACK: **Total Amount:** 1,340,325.00 0.100 TCS %: 1,340.00 TCS Net Payable: 1,341,665.00

Bank Details:

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

Thirteen Lac Fourty One Thousand Six Hundred Sixty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory