

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13315 Invoice No: Road

Invoice Date: 02/11/2023 Do No: 15117 Date Of Supply: 02/11/2023

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

Buyer,

NUTAN CLASSIC APARTMENT SHOP NO.10 GROUND

FLOOR 639 NARAYAN PETH BillTo,

City: PUNE State: MAHARASHTRA

GST: 27AAIFI4527N1ZX

IVY GLOBAL SOLUTIONS

State Code: Pan No: AAIFI4527N 27

FSSAL No: TAN No:

JAGRUT ENTERPRISES

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

9575600257

AEBPV0378M

BAGRU JAIPUR ShipTo,

Consigned To,

City: JAIPUR State: RAJASTHAN

GST: 08AEBPV0378M1ZZ

State Code: Pan No: 8

FSSAI No:

TAN No:

BSAKHARWADI Driver No: Mill Name:

FSSAI No:

RefBy **IVYGLOBALSOLUTI**

Season: 22-23 Dispatched From: BSAKHARWADI Lorry No: RJ09GC3957 To: **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,709.52	1,149,951.00
Sale Rate:	4135.00 F.O.R. with GST			Fre	ight:		0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			1,149,951.00	
				CG	ST:	2.50	28,748.78
				SGS	ST:	2.50	28,748.78
Eway Bill No:	241671261240			IGS	iT:	0.00	0.00
EwayBill ValidDate: 08/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	10401352b0bcf7aca762322049510d88f996261ffb33			Oth	er Expense:		0.00
5239618293a7836b3ab7				Rou	ınd Off:		0.44
ACK:	122318844233719			Tota	al Amount:		1,207,449.00
				TCS	s %:	0.100	1,207.00
				TCS	Net Payable:		1,208,656.00

Bank Details:

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

Twelve Lac Eight Thousand Six Hundred Fifty Six 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