

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: SB20232024-14014 Road Invoice No:

Invoice Date: 17/11/2023 Do No: 15851 Date Of Supply: 17/11/2023

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:

ASADASHIV Driver No: 8824977294 Mill Name:

FSSAI No:

BillTo,

RefBy SHILATRADINGCOMPANY

9314513105

Season: 23-24 Dispatched From: ASADASHIV Lorry No: RJ57GA0331 To: **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	370.00	50	740	3,617.00	1,338,290.00
Sale Rate:	e Rate: 3610.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,338,290.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291677267359			IGS	T:	5.00	66,914.50
EwayBill ValidDate: 24/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f16d09addc0538f79f39e3fe7b463495e38135f6e58d			Oth	er Expense:		0.00
	920db39ed5fa387920a0			Rou	nd Off:		0.50
ACK:	122319013225339			Tota	I Amount:		1,405,205.00
				TCS	s %:	0.100	1,405.00
				TCS	Net Payable:		1,406,610.00

Bank Details:

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

Fourteen Lac Six Thousand Six Hundred Ten 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