

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 SB20232024-17818 Transport Mode: Invoice No:

Road Invoice Date: 27/01/2024 Do No: 19999 Date Of Supply: 27/01/2024

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

BillTo, 9314513105 ShipTo, 9314513105

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:

SAUTADE Driver No: 9610398766 Mill Name:

FSSAI No:

RefBy RAMESH RAJENDRA

Season: 23/24 Dispatched From: SAUTADE Lorry No: **RJ37GA7226** To: **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,432.00	1,389,960.00
Sale Rate:	ale Rate: 3425.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,389,960.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271710611417			IGS	Т:	5.00	69,498.00
EwayBill ValidDate: 03/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	30bc0294633646f4d182b967f28c13ee79887936a2c			Othe	er Expense:		0.00
ff89070c649041bbd23a2			Rou	nd Off:		0.00	
ACK:	122419923524259			Tota	l Amount:		1,459,458.00
				TCS	%:	0.100	1,459.00
				TCS	Net Payable:		1,460,917.00

Bank Details:

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

Fourteen Lac Sixty Thousand Nine Hundred Seventeen 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