

## **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 SB20232024-13267 Transport Mode: Invoice No: Road Invoice Date: 01/11/2023 Do No: 15037 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:

City: **JAIPUR** 

**BAGRU JAIPUR** 

ShipTo,

Consigned To,

GST: 08AEBPV0378M1ZZ

**JAGRUT ENTERPRISES** 

State Code: 8

Driver No:

RJ23GA4401

FSSAI No:

TAN No:

**BSAKHARWADI** Mill Name:

FSSAI No:

RefBy **IVYGLOBALSOLUTI** 

Dispatched From: BSAKHARWADI

Lorry No:

TCS Net Payable:

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

Pan No:

8003811458

State: RAJASTHAN

To:

Season: 22-23 **JAIPUR** 

AEBPV0378M

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 340.00 1.258.000.00 50 680 3.700.00 Sale Rate: 4135.00 F.O.R. with GST Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,258,000.00 CGST: 2.50 31,450.00 31,450.00 SGST: 2.50 **Eway Bill No:** 261670816089 IGST: 0.00 0.00 **EwayBill ValidDate:** 07/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** ba4f205b8c7ffb483efac716d80a9ef339bb02e4a185 0.00 Round Off: 7b20ba9dfb66498db75b 122318829374998 ACK: **Total Amount:** 1,320,900.00 0.000 0.00 TCS %:

**Bank Details:** 

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

Thirteen Lac Twenty Thousand Nine Hundred 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 mflain

MANDATE

1,320,900.00

For, **NAVKAR TRADERS** 

**Authorised Signatory**