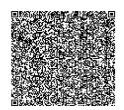


SHIVAM TRADING COMPANY

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17472 Transport Mode: Road

Invoice Date: 22/01/2024 Do No: 19664 Date Of Supply: 22/01/2024

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

Buyer, Consigned To,

MANGLAM CITY PLOT NO 15-16 SIKAR ROAD MANGLAM CITY PLOT NO 15-16 SIKAR ROAD INDUSTRIAL AREA

SHIVAM TRADING COMPANY

INDUSTRIAL AREA JAITPURA
BillTo,
JAITPURA
ShipTo,

City: JAIPUR State: RAJASTHAN City: JAIPUR State: RAJASTHAN

GST: 08ATCPS4536N2Z3 GST: 08ATCPS4536N2Z3

State Code: 8 Pan No: ATCPS4536N State Code: 8 Pan No: ATCPS4536N

FSSAI No:

TAN No:

TAN No:

Mill Name: ASIDHESHWER Driver No: 9602306182

FSSAI No:

RefBy SHIVAMTRADINGCO

RefBy SHIVAMTRADINGCO Season: 23-24
Dispatched From: ASIDHESHWER Lorry No: RJ19GE5662 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,466.67	1,421,335.00
Sale Rate:	3935.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,421,335.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231708183504			IGS	T:	5.00	71,066.75
EwayBill ValidDate: 29/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6a45628a76007b252adf893c626ac2ffdd10d		0dd9d7cdf	Othe	er Expense:		0.00
	79fcba3ad4c4f2e41a48			Rou	nd Off:		0.25
ACK:	122419858997733			Tota	I Amount:		1,492,402.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,492,402.00

Bank Details:

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

Fourteen Lac Ninty Two Thousand Four Hundred Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**