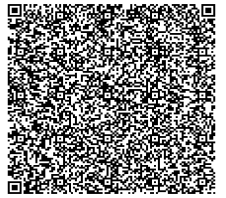




NAVKAAR TRADERS

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: SB20232024-11285	Transport Mode: Road
Invoice Date: 04/10/2023 Do No: 12923	Date Of Supply: 04/10/2023
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, SHILA TRADING COMPANY E62, SHASTRI NAGAR BillTo, 9314513105 City: JAIPUR State: RAJASTHAN GST: 08ABIPK8112E1ZU State Code: 8 Pan No: ABIPK8112E FSSAI No : TAN No :	Consigned To, SHILA TRADING COMPANY E62, SHASTRI NAGAR ShipTo, 9314513105 City: JAIPUR State: RAJASTHAN GST: 08ABIPK8112E1ZU State Code: 8 Pan No: ABIPK8112E FSSAI No : TAN No :

Mill Name: AMALINAGAR	Driver No: 9928473553
FSSAI No :	
RefBy SHILATRADINGCOMPANY	Season: 22/23
Dispatched From: AMALINAGAR	Lorry No: RJ02GB7718 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	195.00	50	390	3,632.00	708,240.00
Sale Rate:	3625.00 + 7.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	708,240.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231656103766						IGST:	35,412.00
EwayBill ValidDate: 11/10/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 24f231af51a1d1aa7961bbdca18e165be709ff534560						Other Expense:	0.00
9a001b090ae769cf42af						Round Off:	0.00
ACK: 122318437780460						Total Amount:	743,652.00
						TCS %:	0.100
						TCS Net Payable:	744,396.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakr nagar

Seven Lac Fourty Four Thousand Three Hundred Ninty Six 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 NAVKAAR TRADERS

Amfain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory