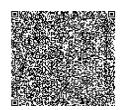


NAVKAR TRADERS

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 Transport Mode: SB2023-2024-3655 Road Invoice No: Invoice Date: 09/06/2023 Do No: 4320 Date Of Supply: 09/06/2023 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

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:

AAKLUJ Driver No: 7340422965 Mill Name:

FSSAI No:

RefBy SHILATRADINGCOMPANY

Season: 22/23 Dispatched From: AAKLUJ Lorry No: **JAIPUR RJ14GN7875** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,367.00	690,235.00
Sale Rate:	3360.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		690,235.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271602044718			IGS	Т:	5.00	34,511.75
EwayBill ValidDate: 16/06/2023					Diff:/Qntl:		0.00
Elnvoice No:	88d24c1270f861cb85f8858aa4b828115c3503ef27e a5068faa54ff4e3162bab			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122317026025980			Tota	l Amount:		724,747.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		724,747.00

Bank Details:

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

Seven Lac Twenty Four Thousand Seven Hundred Fourty Seven 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