

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 SB20232024-11895 Transport Mode: Road Invoice No: Invoice Date: 16/10/2023 Do No: 13569 Date Of Supply: 16/10/2023

Consigned To,

City: JAIPUR

State Code:

FSSAI No:

TAN No:

ShipTo,

SHILA TRADING COMPANY

GST: 08ABIPK8112E1ZU

8

E62, SHASTRI NAGAR

Place Of Supply: **JAIPUR RAJASTHAN**

9314513105

Pan No:

State: RAJASTHAN

ABIPK8112E

State: Buyer,

SHILA TRADING COMPANY

E62, SHASTRI NAGAR

BillTo, 9314513105

City: JAIPUR State: RAJASTHAN

GST: 08ABIPK8112E1ZU

State Code: Pan No: ABIPK8112E 8

Maharashtra

FSSAI No: TAN No:

27

PMASKOBA Driver No:

State Code:

Mill Name: FSSAI No:

RefBy SHILATRADINGCOMPANY

Season: 22-23 Dispatched From: PMASKOBA Lorry No: RJ09GE1204 To: **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,667.00	1,466,800.00
Sale Rate:	te: 3660.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,466,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291662163921			IGS	T:	5.00	73,340.00
EwayBill ValidDate: 22/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7a094b079bf5087b9d80	a7a29c37d2f22fc	61ba0230	Oth	er Expense:		0.00
b2f5487d9adb45aaa6c7f			Rou	nd Off:		0.00	
ACK:	122318601296470			Tota	I Amount:		1,540,140.00
				TCS	s %:	0.100	1,540.00
				TCS	Net Payable:		1,541,680.00

Bank Details:

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

Fifteen Lac Fourty One Thousand Six Hundred Eighty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory