

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:
Invoice No: SB2023-2024-7675 Transport Mode:

Invoice Date: 12/08/2023 Do No: 8669 Date Of Supply: 12/08/2023

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

Buyer,

IVY GLOBAL SOLUTIONS

NUTAN CLASSIC APARTMENT SHOP NO.10 GROUND

FLOOR 639 NARAYAN PETH BillTo,

City: PUNE State: MAHARASHTRA

GST: 27AAIFI4527N1ZX

State Code: 27 Pan No: AAIFI4527N

FSSAI No : TAN No : ate: MAHARASHTRA City: JAIPUR

GST: 08AEBPV0378M1ZZ

Driver No:

RJ52GA4921

JAGRUT ENTERPRISES

State Code: 8 Pan No: AEBPV0378M

27AABHJ9303C1ZM

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

8955775072

State: RAJASTHAN

Road

FSSAI No : TAN No :

Consigned To,

BAGRU JAIPUR

ShipTo,

Mill Name: ULAKSHAR

FSSAI No:

RefBy IVYGLOBALSOLUTI

Dispatched From: ULAKSHAR

Season:

Season: 22-23
To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,668.00	1,467,200.00
Sale Rate:	3668.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxa	able Amount:		1,467,200.00
				CGS	ST:	2.50	36,680.00
				SGS	ST:	2.50	36,680.00
Eway Bill No:	II No: 201632001571			IGST:		0.00	0.00
EwayBill ValidDate: 15/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	64af3fa35898e725a29ecc5dfbbe1593e42f6a1a13a3 c966f0af4cdb3d39a80a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317774419824			Tota	l Amount:		1,540,560.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,540,560.00

Lorry No:

Bank Details:

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

Fifteen Lac Fourty Thousand Five Hundred Sixty 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