

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

ShipTo,

9314513105

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-13072 Transport Mode: Road Invoice No:

Invoice Date: 30/10/2023 Do No: 14804 Date Of Supply: 30/10/2023

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

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:

A BANGANGA Driver No: 9460433457 Mill Name:

FSSAI No:

BillTo,

9314513105

SHILATRADINGCOMPANY

RefBy Season: 22-23 Dispatched From: A BANGANGA Lorry No: **JAIPUR** RJ11GC4236 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,657.00	1,499,370.00
Sale Rate:	3650.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,499,370.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231669436349			IGS	T:	5.00	74,968.50
EwayBill ValidDate: 06/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c4676fd2de89751c8f8de6f262da62b6fa6fcaa4b69c 67f21b1559cc0faa998d			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318784589608			Tota	I Amount:		1,574,339.00
				TCS	s %:	0.100	1,574.00
				TCS	Net Payable:	:	1,575,913.00

Bank Details:

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

Fifteen Lac Seventy Five Thousand Nine Hundred Thirteen 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