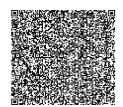


NAVKAR TRADERS

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 SB20232024-16495 Transport Mode: Road Invoice No: Invoice Date: 04/01/2024 Do No: 18587 Date Of Supply: 04/01/2024 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: 8 Pan No: ABIPK8112E

FSSAI No:

TAN No:

TAN No:

Mill Name: AAKLUJ Driver No: 8619565901

FSSAI No:

RefBv RAMESH RAJENDRA

RefBy RAMESH RAJENDRA Season: 23/24
Dispatched From: AAKLUJ Lorry No: DD01N9450 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,512.00	1,475,040.00
Sale Rate:	3505.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,475,040.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201699669396			IGS	T:	5.00	73,752.00
EwayBill ValidDate: 11/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c6a3219dc63b672d97dc0734ff5692e918472fc2be7			Oth	er Expense:		0.00
	64093697894b8dfd0bd3e			Rou	ind Off:		0.00
ACK:	122419631028032			Tota	al Amount:		1,548,792.00
				TCS	s %:	0.100	1,549.00
				TCS	Net Payable:		1,550,341.00

Bank Details:

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

Fifteen Lac Fifty Thousand Three Hundred Fourty One 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