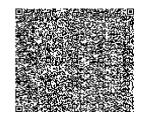


NAVKAR TRADERS

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:

SB2024-25-7154

14/08/2024

Maharashtra

Do No: 8035

State Code: 27 Transport Mode: Date Of Supply:

Our GST Number:

Consigned To.

ShipTo,

Road 14/08/2024

Place Of Supply:

SHILA TRADING COMPANY

GST: 08ABIPK8112E1ZU

8

E62, SHASTRI NAGAR

JAIPUR

9314513105

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SHILA TRADING COMPANY

E62, SHASTRI NAGAR

BillTo, 9314513105

City: JAIPUR

GST: 08ABIPK8112E1ZU

State Code:

8

Pan No: ABIPK8112E

FSSAI No:

TAN No:

State: **RAJASTHAN**

7737950147 Driver No:

TAN No:

City: JAIPUR

State Code:

FSSAI No:

Mill Name: **AMALINAGAR** FSSAI No:

RefBy

SHILATRADINGCOMPANY

Dispatched From: **AMALINAGAR**

Lorry No:

RJ09GC0878

Season:

RAJASTHAN

ABIPK8112E

23-24 **JAIPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 100.00 50 3627.00 362700 00 200 Sale Rate: 3620.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 362700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 211810291380 **Eway Bill No:** IGST: 5.00 18135.00 EwayBill ValidDate: 21-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5ae652fc41ca66ce5a5bc39474fbbe9fb06225cc782e Round Off: 0.00 88c933fa6a78291ac7d9 ACK: 122422652484972 **Total Amount:** 380,835.00 TCS %: 0.000 0.00 380835.00 TCS Net Payable:

Bank Details:

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

Three Lac Eighty Thousand Eight Hundred Thirty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory