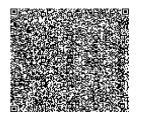


NAVKAR TRADERS

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:

Invoice No: SB2024-25-6428

Invoice Date: 03/08/2024

Maharashtra

State:

Do No:

7218

State Code: 27 Transport Mode: Date Of Supply:

Consigned To.

City: JAIPUR

Our GST Number:

Place Of Supply:

SHILA TRADING COMPANY

GST: 08ABIPK8112E1ZU

8

E62, SHASTRI NAGAR

Road

03/08/2024 **JAIPUR**

9314513105

State:

Pan No:

27AABHJ9303C1ZM

RAJASTHAN

Buver.

SHILA TRADING COMPANY

E62, SHASTRI NAGAR

BillTo, 9314513105

City: JAIPUR

GST: 08ABIPK8112E1ZU

State Code:

FSSAI No: TAN No:

State:

Pan No: ABIPK8112E

RAJASTHAN

FSSAI No: TAN No:

State Code:

ShipTo,

Driver No:

8653620686

Mill Name: FSSAI No:

SHILATRADINGCOMPANY RefBy

AB ALEGAON

Dispatched From: AB ALEGAON

Lorry No:

RJ09GC5559

Season:

RAJASTHAN

ABIPK8112E

23-24 **JAIPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 270.00 50 3622.00 977940.00 540 Sale Rate: 3615.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 977940.00 CGST: 0.00 0.00 SGST: 0.00 0.00 291804613044 **Eway Bill No:** IGST: 5.00 48897.00 EwayBill ValidDate: 09-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a51e20c6381bf4e16f5a8faa014d88b6c77da07cf557 Round Off: 0.00 f7644a0d90812f82e2c2 ACK: 122422493953587 **Total Amount:** 1,026,837.00 TCS %: 0.000 0.00 1026837.00 TCS Net Payable:

Bank Details:

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

Ten Lac Twenty Six Thousand Eight Hundred Thirty Seven 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory