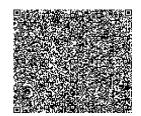


NAVKAR TRADERS

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

11130

27

TAX	INV	O	ICE

Reverse Charge:

SB2024-25-9986

30/09/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road

30/09/2024

Place Of Supply:

SHILA TRADING COMPANY

GST: 08ABIPK8112E1ZU

8

E62, SHASTRI NAGAR

Consigned To.

ShipTo,

JAIPUR

9314513105

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SHILA TRADING COMPANY

E62, SHASTRI NAGAR

BillTo, 9314513105

GST: 08ABIPK8112E1ZU

State Code: FSSAI No:

TAN No:

City: JAIPUR

Pan No: ABIPK8112E

State:

RAJASTHAN

TAN No:

State Code:

FSSAI No:

9558643711

State:

Pan No:

Driver No:

City: JAIPUR

Mill Name: **NJAIBHAVANI** FSSAI No:

RefBy

SHILATRADINGCOMPANY

Dispatched From: NJAIBHAVANI

Lorry No:

RJ27GE3123

Season:

RAJASTHAN

ABIPK8112E

23-24 **JAIPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 220.00 50 3607.00 793540.00 440 Sale Rate: 3600.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 793540.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251834837638 **Eway Bill No:** IGST: 5.00 39677.00 EwayBill ValidDate: 06-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4ec9bb62dd51d127a4b2491355269a80429c580fc3f Round Off: 0.00 1257d2a26138ccc97007f ACK: 122423311330418 **Total Amount:** 833,217.00 TCS %: 0.100 833.00 834050.00 TCS Net Payable:

Bank Details:

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

Eight Lac Thirty Four Thousand Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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