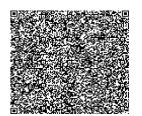


## **NAVKAR TRADERS**

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

9547

27

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-8617

07/09/2024

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

27AABHJ9303C1ZM

Pan No:

Date Of Supply:

07/09/2024

Place Of Supply:

**JAIPUR** 

**RAJASTHAN** 

State: Buver.

Invoice Date:

SHILA TRADING COMPANY

E62, SHASTRI NAGAR

BillTo, 9314513105

City: JAIPUR

GST: 08ABIPK8112E1ZU

State Code: FSSAI No:

TAN No:

8

State:

Pan No: ABIPK8112E

**RAJASTHAN** 

Mill Name: FSSAI No:

**NSUBHASH** 

RefBy

**SHILATRADINGCOMPANY** 

Dispatched From: NSUBHASH

Consigned To,

SHILA TRADING COMPANY

E62, SHASTRI NAGAR

ShipTo, 9314513105

City: JAIPUR State:

GST: 08ABIPK8112E1ZU

**RJ40GA6065** 

State Code: 8

FSSAI No:

TAN No:

Lorry No:

9829522200 Driver No:

Season:

**RAJASTHAN** 

ABIPK8112E

23-24

**JAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3562.00	1460420.00
Sale Rate:	3555.00 + 7.00 Commis	sion		Frei	ight:		0.00
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		1460420.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	221822725656			IGS'	T:	5.00	73021.00
EwayBill Valid	Date: 14-09-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	70848eae029b52a6bf4e	348eae029b52a6bf4e49b825fbbf9a04fa9107d790	Othe	er Expense:		0.00	
ba17db0b07fe8b39f870		1020201221040116	30 101 41 00	Rou	nd Off:		0.00
<b>ACK</b> : 122423	122423001928532			Tota	I Amount:		1,533,441.00
				TCS	%:	0.100	1533.00
				TCS	Net Payable:		1534974.00

**Bank Details:** 

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

Fifteen Lac Thirty Four Thousand Nine Hundred Seventy Four 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 Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**