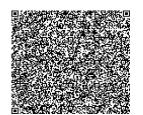


NAVKAR TRADERS

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

6699

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-5955

Invoice Date: 26/07/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

City: JAIPUR

State Code:

ShipTo,

Road

SHILA TRADING COMPANY

GST: 08ABIPK8112E1ZU

8

E62, SHASTRI NAGAR

Date Of Supply: 26/07/2024

Place Of Supply: **JAIPUR RAJASTHAN**

9314513105

State:

Pan No:

27AABHJ9303C1ZM

Buver.

SHILA TRADING COMPANY

E62, SHASTRI NAGAR

BillTo, 9314513105

City: JAIPUR

GST: 08ABIPK8112E1ZU

State Code: 8

FSSAI No: TAN No:

State:

Pan No: ABIPK8112E

RAJASTHAN

FSSAI No: TAN No:

Mill Name: FSSAI No:

RAMESHRAJENDRA RefBy

AB WASHI

Dispatched From: AB WASHI

Driver No:

RJ02GC4337

7988241596

Season:

RAJASTHAN

ABIPK8112E

23-24

JAIPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	265.00	50	530	3557.00	942605.00
Sale Rate:	3550.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			942605.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201800735457			IGS	T:	5.00	47130.25
EwayBill ValidDate: 02-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	821955e87eb81d3d7d90022692b47f439c77e38088 20503efb2677ea3368d9aa			Oth	er Expense:		0.00
Liiivoido ivo.				Rou	nd Off:		-0.25
ACK:	122422383061011			Tota	Il Amount:		989,735.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		989735.00

Lorry No:

Bank Details:

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

Nine Lac Eighty Nine Thousand Seven Hundred Thirty Five 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