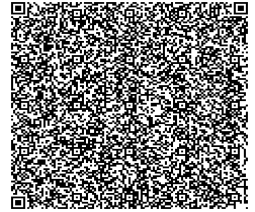




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-7153	Transport Mode: Road
Invoice Date: 14/08/2024	Date Of Supply: 14/08/2024
State: Maharashtra	Place Of Supply: JAIPUR RAJASTHAN
Do No: 8036	
State Code: 27	
Buyer, SHILA TRADING COMPANY	Consigned To, SHILA TRADING COMPANY
E62, SHASTRI NAGAR	E62, SHASTRI NAGAR
BillTo, 9314513105	ShipTo, 9314513105
City: JAIPUR State: RAJASTHAN	City: JAIPUR State: RAJASTHAN
GST: 08ABIPK8112E1ZU	GST: 08ABIPK8112E1ZU
State Code: 8 Pan No: ABIPK8112E	State Code: 8 Pan No: ABIPK8112E
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AMALINAGAR Driver No: 7737950147  
FSSAI No :  
RefBy SHILATRADINGCOMPANY Season: 23-24  
Dispatched From: AMALINAGAR Lorry No: RJ09GC0878 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3597.00	1151040.00
Sale Rate:	3590.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1151040.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 231810290002				IGST:	5.00		57552.00
EwayBill ValidDate: 21-08-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 3de74fa848233d388d9796a87a274c34c16b6ba6e8				Other Expense:			0.00
05d3c228dc20a6339354a7				Round Off:			0.00
ACK: 122422652450391				Total Amount:			1,208,592.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1208592.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Eight Thousand Five Hundred Ninty Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory