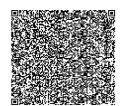


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB20232024-14051 Invoice No:

Invoice Date: 18/11/2023 State:

Maharashtra

Do No: State Code: 15916 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 18/11/2023

Place Of Supply: **JAIPUR** 

**RAJASTHAN** 

Buyer,

**DILIP TRADING CO** 

4183-84 SURAJPOLE BAZAR

BillTo, 9829437111

City: JAIPUR State: RAJASTHAN

GST: 08ADGPA6399D1ZJ

State Code: Pan No: ADGPA6399D 8

FSSAI No:

TAN No:

Consigned To,

**DILIP TRADING CO** 

4183-84 SURAJPOLE BAZAR

ShipTo, 9829437111

GST: 08ADGPA6399D1ZJ

State Code:

City: JAIPUR

Pan No: ADGPA6399D

State: RAJASTHAN

FSSAI No: TAN No:

**AAKLUJ** Mill Name:

FSSAI No:

RefBy DILIP

Dispatched From: AAKLUJ

Driver No:

**RJ14GP5106** 

9982555960

Season:

To:

23/24

**JAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,657.00	1,535,940.00
Sale Rate:	3650.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,535,940.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291677532088			IGS	T:	5.00	76,797.00
EwayBill ValidDate: 25/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	84dd6c4f4bd08dfb6a67e51133e8c6854c57089fd80			Oth	er Expense:		0.00
	8c5c69b939a3a25d47298		77 0001400	Rou	nd Off:		0.00
ACK:	122319019953601			Tota	I Amount:		1,612,737.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,612,737.00

Lorry No:

**Bank Details:** 

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

Sixteen Lac Twelve Thousand Seven Hundred Thirty Seven Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**