

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-19234 Transport Mode: Invoice No: Road Invoice Date: 16/02/2024 Do No: 21553 Date Of Supply: 16/02/2024 State: Maharashtra Place Of Supply: **JAIPUR RAJASTHAN** State Code: 27

Buyer, Consigned To,

DILIP TRADING CO

4183-84 SURAJPOLE BAZAR 4183-84 SURAJPOLE BAZAR

BillTo, 9829437111 ShipTo, 9829437111

City: JAIPUR State: RAJASTHAN City: JAIPUR State: RAJASTHAN

GST: 08ADGPA6399D1ZJ GST: 08ADGPA6399D1ZJ

State Code: 8 Pan No: ADGPA6399D State Code: 8 Pan No: ADGPA6399D

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHESGAON Driver No: 6377170521

FSSAI No:

RefBy DILIP Season: 23-24

Dispatched From: AMAHESGAON Lorry No: RJ07GC4133 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,367.00	1,161,615.00
Sale Rate:	Rate: 3360.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,161,615.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291720844968			IGS	T:	5.00	58,080.75
EwayBill ValidDate: 23/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	726d53f2c6519d015bcb60a189853109e84d0abcee			Othe	er Expense:		0.00
	c10b26cc22e0db0b1c99		racascoc	Rou	nd Off:		0.25
ACK:	122420209998570			Tota	I Amount:		1,219,696.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,219,696.00

Bank Details:

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

Twelve Lac Ninteen Thousand Six Hundred Ninty Six 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory