

## **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 Transport Mode: SB20232024-17411 Road Invoice No: Invoice Date: 20/01/2024 Do No: 19601 Date Of Supply: 20/01/2024 State: Maharashtra Place Of Supply: **JAIPUR RAJASTHAN** State Code: 27

Consigned To,
DILIP TRADING CO

Buyer,

4183-84 SURAJPOLE BAZAR

BillTo, **9829437111** 

**DILIP TRADING CO** 

City: JAIPUR State: RAJASTHAN

GST: 08ADGPA6399D1ZJ

State Code: 8 Pan No: ADGPA6399D

FSSAI No : TAN No : 4183-84 SURAJPOLE BAZAR

ShipTo, **9829437111** 

City: **JAIPUR** 

GST: 08ADGPA6399D1ZJ

State Code: 8 Pan No: ADGPA6399D

State: RAJASTHAN

To:

FSSAI No : TAN No :

Mill Name: SAUTADE Driver No:

FSSAI No:

RefBy DILIP

Dispatched From: SAUTADE

Lorry No: RJ14GD2379

Season: 23-24

**JAIPUR** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,189,560.00 345.00 50 690 3.448.00 Sale Rate: 3441.00 + 7.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,189,560.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231707631538 IGST: 5.00 59,478.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 27/01/2024 0.00 0.00 Other Expense: **Elnvoice No:** 3e9c799f61877c84381bbe0f899fc6ea41b3e34b73a 0.00 Round Off: 44e507059ea8e9e63894a 122419845109161 ACK: **Total Amount:** 1,249,038.00 0.000 0.00 TCS %:

**Bank Details:** 

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Fourty Nine Thousand Thirty Eight 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

1,249,038.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**