

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14710 Transport Mode: Road

Invoice Date: 30/11/2023 Do No: 16608 Date Of Supply: 30/11/2023

State: Maharashtra State Code: 27 Place Of Supply: JAIPUR RAJASTHAN

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: ASADASHIV Driver No: 8441852885

FSSAI No:

RefBy DILIP Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ18GC4557 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3,597.00	1,456,785.00
Sale Rate:	3590.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,456,785.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211683452677			IGS	T:	5.00	72,839.25
EwayBill ValidDate: 07/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8102e5004ee78f154bee	cb77ddc31f14281	1f8b7e8d5	Oth	er Expense:		0.00
	c59be4338ca3fe5fc71da	I		Rou	ınd Off:		-0.25
ACK:	122319173447428			Tota	al Amount:		1,529,624.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,529,624.00

Bank Details:

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

Fifteen Lac Twenty Nine Thousand Six Hundred Twenty Four 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