

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

18235



TAX INVOICE

Reverse Charge: NO

SB20232024-16168 Invoice No:

Invoice Date: 29/12/2023

State: Maharashtra

Do No:

State Code: 27 Transport Mode: Road

Our GST Number:

Consigned To,

City: JAIPUR

State Code:

ShipTo,

DILIP TRADING CO

Date Of Supply: 29/12/2023

Place Of Supply: **JAIPUR**

4183-84 SURAJPOLE BAZAR

GST: 08ADGPA6399D1ZJ

RAJASTHAN

State: RAJASTHAN

To:

27AABHJ9303C1ZM

9829437111

Buyer,

DILIP TRADING CO

4183-84 SURAJPOLE BAZAR

BillTo, 9829437111

City: JAIPUR

GST: 08ADGPA6399D1ZJ

State Code: Pan No: ADGPA6399D 8

FSSAI No: TAN No:

State: RAJASTHAN

FSSAI No: TAN No:

Lorry No:

AINDRESHWAR

Mill Name: FSSAI No:

Particulars

SUGAR 50 KG

Eway Bill No:

EwayBill ValidDate:

RefBy DILIP

Driver No:

RJ50GA0906

8058304097

Pan No:

Season: 23-24

JAIPUR

ADGPA6399D

Dispatched From: AINDRESHWAR

271697018757

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	345.00	50	690	3,522.00	1,215,090.00

Sale Rate: 3515.00 + 7.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) **Taxable Amount:** 1,215,090.00

> CGST-0.00 SGST: 0.00 IGST: 5.00 60,754.50

Elnvoice No: 2f9f9bbe720cbd913e919dd4aa96ccfd88bdbe73d03

625b1a54b4640de58b495

05/01/2024

122319545824172 ACK:

Other Expense: Round Off: **Total Amount:**

Rate Diff:/Qntl:

TCS %:

1,275,845.00 0.100 1,276.00

0.00

0.00

0.00

0.00

0.50

TCS Net Payable: 1,277,121.00

Bank Details:

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

Twelve Lac Seventy Seven Thousand One Hundred Twenty One 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory