

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: SB20232024-10254 Road Invoice No: Invoice Date: 18/09/2023 Do No: 11718 Date Of Supply: 18/09/2023 State: Maharashtra Place Of Supply: **RAJPUR MADHYA PRADESH** State Code: 27

Buyer, Consigned To,

DILIP TRADING COMPANY DILIP TRADING COMPANY

BUS STAND BAR4WANI ROAD BUS STAND BAR4WANI ROAD

BillTo, ShipTo,

City: RAJPUR State: MADHYA PRADESH City: RAJPUR State: MADHYA PRADESH

GST: 23AATPJ4467H1ZE GST: 23AATPJ4467H1ZE

State Code: Pan No: AATPJ4467H State Code: Pan No: AATPJ4467H 23 23

FSSAI No: FSSAI No: TAN No: TAN No:

NPRASAD Driver No: Mill Name:

FSSAI No:

RefBy **ARIHANTSUGAR** Season: 22-23

Dispatched From: NPRASAD Lorry No: MH18BG5124 **RAJPUR** To:

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,635.00 | 908,750.00 |
| Sale Rate: | Sale Rate: 3635.00 + 0.00 Commission | | | | Freight: | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 908,750.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 261648790562 | | | IGS | T: | 5.00 | 45,437.50 |
| EwayBill ValidDate: 20/09/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 09813f86b24c2dcecbb893c0ba566e3a5cda65526f6 | | | Oth | er Expense: | | 0.00 |
| | 5913aaba79ec0b07460a1 | | | Rou | nd Off: | | 0.50 |
| ACK: | 122318236619268 | | | Tota | I Amount: | | 954,188.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 954,188.00 |

Bank Details:

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

Nine Lac Fifty Four Thousand One Hundred Eighty Eight 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