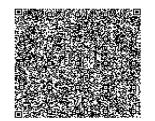


NAVKAR TRADERS

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	INIX		\sim E
IAA	IIA A	U	CE

Reverse Charge: Invoice No:

SB2024-25-2085

Invoice Date:

08/05/2024

Maharashtra

State:

Do No: State Code:

2331 27

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: Place Of Supply:

DILIP TRADING CO

4183-84 SURAJPOLE BAZAR

GST: 08ADGPA6399D1ZJ

8

08/05/2024

27AABHJ9303C1ZM

JAIPUR

9829437111

RAJASTHAN

State: Buver.

DILIP TRADING CO

4183-84 SURAJPOLE BAZAR

BillTo, 9829437111

City: JAIPUR

GST: 08ADGPA6399D1ZJ

State Code:

FSSAI No: TAN No:

Pan No: ADGPA6399D

RAJASTHAN

FSSAI No:

HONIACO

TAN No:

State Code:

ShipTo,

City: JAIPUR

9875801216

State:

Mill Name: **AMALINAGAR**

FSSAI No:

RefBy DILIP

Dispatched From: AMALINAGAR

Lorry No:

RJ09GC2543

Da a lala a /la a /

Driver No:

Season:

To:

RAJASTHAN

Pan No: ADGPA6399D

23-24 **JAIPUR**

Value

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,622.00	1,521,240.00
Sale Rate:	3615.00 + 7.00 Commission		Freight:			0.00	
Grade: SUI	SUPER S/30 (S1)			Tax	able Amount:		1,521,240.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241760790189			IGS	T:	5.00	76,062.00
EwayBill Valid	Date: 15/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	5e46eba9198de2ea523f8850a44866862bb0c7fedbd	Oth	er Expense:		0.00		
	1d2ecc7b2a9f471ee7e1		200110a2a	Rou	nd Off:		0.00
ACK:	122421314623773			Tota	I Amount:		1,597,302.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,597,302.00

Bank Details:

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

Fifteen Lac Ninty Seven Thousand Three Hundred Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory