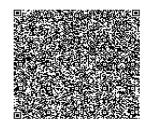


## **NAVKAR TRADERS**

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	INV	O	ICE

Reverse Charge:

SB2024-25-1414

Invoice Date: 24/04/2024

Maharashtra

Do No: 1590

State Code: 27

**RAJASTHAN** 

Transport Mode: Road Date Of Supply:

Our GST Number:

24/04/2024

Place Of Supply:

**DILIP TRADING CO** 

Consigned To,

**JAIPUR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

Buver.

State:

Invoice No:

**DILIP TRADING CO** 

4183-84 SURAJPOLE BAZAR

BillTo. 9829437111

City: JAIPUR State:

GST: 08ADGPA6399D1ZJ

State Code: Pan No: ADGPA6399D

FSSAI No: TAN No:

4183-84 SURAJPOLE BAZAR

ShipTo, 9829437111

City: JAIPUR State:

GST: 08ADGPA6399D1ZJ

State Code: 8

Driver No:

ADGPA6399D Pan No:

9660230520

**RAJASTHAN** 

FSSAI No: TAN No:

Mill Name: AYEDESHWARIUNIT2

FSSAI No:

RefBy DILIP

Dispatched From: AYEDESHWARIUNIT2

Lorry No:

RJ57GA0336

Season:

23-24

**JAIPUR** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 425.00 50 850 3,512.00 1.492.600.00 Sale Rate: 3505.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1,492,600.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221754059607 **Eway Bill No:** IGST: 5.00 74,630.00 EwayBill ValidDate: 01/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3250b891601402948b68b308de4fc53945a95b7c1f6 Round Off: 0.00 889799606819a189dc60b ACK: 122421120257568 **Total Amount:** 1,567,230.00 TCS %: 0.000 0.00 1.567.230.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Sixty Seven Thousand Two Hundred Thirty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**