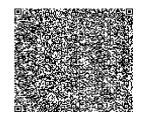


NAVKAR TRADERS

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

6988

27

TAX INVOICE

Reverse Charge:

SB2024-25-6232

31/07/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: JAIPUR

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

DILIP TRADING CO

Road

Place Of Supply:

4183-84 SURAJPOLE BAZAR

GST: 08ADGPA6399D1ZJ

8

31/07/2024 **JAIPUR**

9829437111

State:

27AABHJ9303C1ZM

RAJASTHAN

RAJASTHAN

Pan No: ADGPA6399D

State: Buver.

Invoice No:

Invoice Date:

DILIP TRADING CO

4183-84 SURAJPOLE BAZAR

BillTo, 9829437111

City: JAIPUR

GST: 08ADGPA6399D1ZJ

State Code:

Pan No: ADGPA6399D

FSSAI No:

TAN No:

State: **RAJASTHAN**

ABWASHI UNIT 5

Mill Name: FSSAI No:

RefBy DILIP

Dispatched From: ABWASHI UNIT 5

Driver No:

RJ32GC0704

9829384355

23/24

JAIPUR To:

Season:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3552.00	745920.00
Sale Rate:	3545.00 + 7.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			745920.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211803157990			IGS [.]	Т:	5.00	37296.00
EwayBill ValidDate: 07-08-2024					Diff:/Qntl:		0.00
Elnvoice No:	aec53ca7baaf4ff49c8ead3f5b115c0a56e8a5df965eb 07b57e8519aa5e27549			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422446517169			Tota	l Amount:		783,216.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		783216.00

Bank Details:

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

Seven Lac Eighty Three Thousand Two Hundred Sixteen 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory