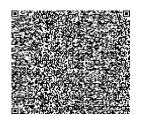


NAVKAR TRADERS

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:

SB2024-25-12192

Invoice Date: 25/10/2024

Maharashtra

Do No: State Code:

RAJASTHAN

13492 27

Transport Mode:

Our GST Number:

Date Of Supply:

4183-84 SURAJPOLE BAZAR

25/10/2024

Road

Place Of Supply:

DILIP TRADING CO

Consigned To,

City: JAIPUR

JAIPUR

9829437111

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice No:

DILIP TRADING CO

4183-84 SURAJPOLE BAZAR

BillTo, 9829437111

City: JAIPUR

GST: 08ADGPA6399D1ZJ

State Code:

ASHRIPUR

Pan No: ADGPA6399D

State:

FSSAI No:

TAN No: JPRG11910D

FSSAI No:

State Code:

TAN No:

ShipTo,

JPRG11910D

Driver No:

GST: 08ADGPA6399D1ZJ

8

9079659570

State:

Pan No:

Mill Name: FSSAI No:

RefBy DILIP

Dispatched From: ASHRIPUR

Lorry No:

RJ09GE2764

Season:

RAJASTHAN

ADGPA6399D

23-24

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3532.00	1448120.00
Sale Rate:	3525.00 + 7.00 Commission		Freight:			0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)		Taxable Amount:			1448120.00	
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	261849358440			IGS [.]	Т:	5.00	72406.00
EwayBill ValidD	Date: 01-11-2024				Diff:/Qntl:		0.00
Elnvoice No: cb1ee77ae878d14bbb9137d86df723f050c45ccc539f			Othe	er Expense:		0.00	
LVO.00 110.	8e639abe9de9eef66331		7-00000001	Rou	nd Off:		0.00
ACK:	122423709292131			Tota	l Amount:		1,520,526.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1520526.00

Bank Details:

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

Fifteen Lac Twenty Thousand Five Hundred Twenty Six 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