

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

Reverse Charge:

SB2024-25-7611

Invoice Date:

Invoice No:

23/08/2024

Do No:

Maharashtra

8539

State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Road 23/08/2024

Place Of Supply:

DILIP TRADING CO

4183-84 SURAJPOLE BAZAR

GST: 08ADGPA6399D1ZJ

8

JAIPUR

9829437111

State:

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

DILIP TRADING CO

4183-84 SURAJPOLE BAZAR

BillTo, 9829437111

City: JAIPUR

GST: 08ADGPA6399D1ZJ

State Code:

State:

FSSAI No: TAN No:

Pan No: ADGPA6399D

RAJASTHAN

TAN No:

Driver No:

City: JAIPUR

State Code:

FSSAI No:

9461270066

Mill Name: FSSAI No:

RefBy DILIP

Dispatched From: AKARKAM

AKARKAM

Lorry No:

RJ09GC7501

Season:

RAJASTHAN

Pan No: ADGPA6399D

23/24 **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3587.00	1488605.00
Sale Rate:	3580.00 + 7.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1488605.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271814707331			IGS	T:	5.00	74430.25
EwayBill ValidDate: 30-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d58b37f986faf7a87ae6fb36106d42fedfe07e29dc6ab 90b54e8e98b93c3efb7			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122422765384110			Tota	I Amount:		1,563,035.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1563035.00

Bank Details:

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

Fifteen Lac Sixty Three Thousand Thirty Five 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