

## **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** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-13093 Transport Mode: Road Invoice No: Invoice Date: 30/10/2023 Do No: 14825 Date Of Supply: 30/10/2023 State: Maharashtra Place Of Supply: SHIVPURI **MADHYA PRADESH** State Code: 27

> Consigned To, **VEDIKA TRADERS**

City: SHIVPURI

GST: 23BGIPK1500Q1ZG

23

ShipTo,

State Code:

FSSAI No:

TAN No:

GUNA CHUNGINAKA, A.B. ROAD, SHIVPURI

Buyer,

**VEDIKA TRADERS** 

GUNA CHUNGINAKA, A.B. ROAD, SHIVPURI

BillTo,

City: SHIVPURI State: MADHYA PRADESH

GST: 23BGIPK1500Q1ZG

State Code: 23

FSSAI No: TAN No:

Pan No: BGIPK1500Q

S JARANDESH Mill Name:

FSSAI No:

RefBy **MAHENDRATRADERS** 

Dispatched From: S JARANDESH

Lorry No: MP09HJ8027

Driver No:

Season: 22-23

To: SHIVPURI

State: MADHYA PRADESH

BGIPK1500Q

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,630.00	1,270,500.00
Sale Rate:	3630.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,270,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ay Bill No: 201669523402				T:	5.00	63,525.00
EwayBill ValidDate: 05/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	846594450ea66565ea5bb41cd0a46e1cec9f26e9bcf a6cad8f6537640f4e8254			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318787255173			Tota	I Amount:		1,334,025.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	<u>:</u>	1,334,025.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Thirteen Lac Thirty Four Thousand Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**