

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13812 Transport Mode: Road

Invoice Date: 10/11/2023 Do No: 15622 Date Of Supply: 10/11/2023

State: Maharashtra State Code: 27 Place Of Supply: SHIVPURI MADHYA PRADESH

Buyer,

Dispatched From: AINDAPUR

VEDIKA TRADERS VEDIKA TRADERS

GUNA CHUNGINAKA, A.B. ROAD, SHIVPURI GUNA CHUNGINAKA, A.B. ROAD, SHIVPURI

BillTo, ShipTo,

City: SHIVPURI State: MADHYA PRADESH City: SHIVPURI State: MADHYA PRADESH

GST: 23BGIPK1500Q1ZG GST: 23BGIPK1500Q1ZG

State Code: 23 Pan No: BGIPK1500Q State Code: 23 Pan No: BGIPK1500Q

FSSAI No:

TAN No:

TAN No:

Mill Name: AINDAPUR Driver No:

FSSAI No: INDRASUGAR@YAHOO.COM

RefBy MAHENDRATRADERS Season: 22-23

Lorry No:

MP09HJ7327

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,585.00 | 1,254,750.00 |
| Sale Rate: | Rate: 3585.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1,254,750.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 271675468044 | | | IGS | T: | 5.00 | 62,737.50 |
| EwayBill ValidDate: 16/11/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 72b9d9626708652fc1839c3ff5564e12c39292af58c9 127ab85e9f42276ea179 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122318962589886 | | | Tota | l Amount: | | 1,317,488.00 |
| | | | | TCS | %: | 0.100 | 1,317.00 |
| | | | | TCS | Net Payable: | | 1,318,805.00 |

Bank Details:

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

Thirteen Lac Eighteen Thousand Eight Hundred Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

Amfain

MANDATE

SHIVPURI

To:

For, NAVKAR TRADERS

Authorised Signatory