

Dispatched From: AINDAPUR

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: SB20232024-15029 Transport Mode: Road

Invoice Date: 05/12/2023 Do No: 16928 Date Of Supply: 05/12/2023

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

Buyer,

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: 23-24

Lorry No:

MP09HH9842

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,590.00	1,256,500.00
Sale Rate:	3590.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,256,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211685684760			IGS	T:	5.00	62,825.00
EwayBill ValidDate: 11/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bd1d5905ba63cce9109efc67b322ad8dcd65df1b6df 94fb198deb3e0c44934b6			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122319245834284			Tota	l Amount:		1,319,325.00
				TCS	s %:	0.100	1,319.00
				TCS	Net Payable:	:	1,320,644.00

Bank Details:

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

Thirteen Lac Twenty Thousand Six Hundred Fourty Four 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

MANDATE

SHIVPURI

To:

For, NAVKAR TRADERS

Authorised Signatory