

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-18931 Transport Mode: Road Invoice No: Invoice Date: 13/02/2024 Do No: 21235 Date Of Supply: 13/02/2024 State: Maharashtra Place Of Supply: SHIVPURI **MADHYA PRADESH** State Code: 27 Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Buyer,

VEDIKA TRADERS

GUNA CHUNGINAKA, A.B. ROAD, SHIVPURI

BillTo,

City: SHIVPURI State: MADHYA PRADESH

GST: 23BGIPK1500Q1ZG

State Code: Pan No: BGIPK1500Q 23

FSSAI No: TAN No:

Driver No:

VEDIKA TRADERS

City: SHIVPURI

GST: 23BGIPK1500Q1ZG

23

ADAMAJI Mill Name:

FSSAI No:

RefBy **MAHENDRATRADERS**

Dispatched From: ADAMAJI

Season: 23-24 Lorry No: SHIVPURI MP09HJ7427 To:

TCS %:

TCS Net Payable:

Pan No:

State: MADHYA PRADESH

BGIPK1500Q

GUNA CHUNGINAKA, A.B. ROAD, SHIVPURI

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 350.00 1.179.500.00 50 700 3.370.00 Sale Rate: 3370.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 1,179,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251719093144 IGST: 5.00 58,975.00 **EwayBill ValidDate:** 19/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 736b7a6a2c663c6840bea7096028ea783b6edf0d97 0.00 Round Off: 626adcb738d0623c1601f1 122420165825121 ACK: **Total Amount:** 1,238,475.00

Bank Details:

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

Twelve Lac Thirty Nine Thousand Seven Hundred Thirteen 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 mflain

MANDATE

0.100

1.238.00

1,239,713.00

For, NAVKAR TRADERS

Authorised Signatory