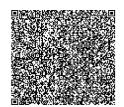


## **NAVKAR TRADERS**

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

27



**TAX INVOICE** Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-9487 Transport Mode: Invoice No: Road Invoice Date: 06/09/2023 Do No: 10918 Date Of Supply: 06/09/2023 State: Maharashtra Place Of Supply: SHIVPURI **MADHYA PRADESH** State Code:

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:

Consigned To,

**VEDIKA TRADERS** 

GUNA CHUNGINAKA, A.B. ROAD, SHIVPURI

ShipTo,

City: SHIVPURI

GST: 23BGIPK1500Q1ZG

State Code: 23

Pan No: BGIPK1500Q

Season:

State: MADHYA PRADESH

FSSAI No: TAN No:

Mill Name:

**BSOMESWAR** 

FSSAI No:

RefBy **MAHENDRATRADERS** 

Dispatched From: BSOMESWAR

Driver No:

MP09HH9843

22-23

SHIVPURI To: Rate Value

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 1.267.000.00 50 700 3 620 00 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,267,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211643339505 IGST: 5.00 63,350.00 **EwayBill ValidDate:** 12/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9404ded30170ac2f84351d04534f6d44859412d9b14 0.00 d6eeaf9391fd7e309bb98 Round Off: 122318085785556 ACK: **Total Amount:** 1,330,350.00 0.100 1,330.00 TCS %: TCS Net Payable: 1,331,680.00

Lorry No:

**Bank Details:** 

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

Thirteen Lac Thirty One Thousand Six Hundred Eighty 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

For, NAVKAR TRADERS

**Authorised Signatory**