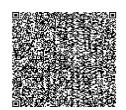


## **NAVKAR TRADERS**

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 Transport Mode: SB20232024-13331 Invoice No: Road Invoice Date: 02/11/2023 Do No: 15118 Date Of Supply: 02/11/2023

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

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:

GST: 23BGIPK1500Q1ZG State Code:

FSSAI No:

ShipTo,

Consigned To, **VEDIKA TRADERS** 

City: SHIVPURI

Driver No:

**RJ11GC3680** 

GUNA CHUNGINAKA, A.B. ROAD, SHIVPURI

23

TAN No:

S JARANDESH Mill Name:

FSSAI No:

RefBy **MAHENDRATRADERS** 

Dispatched From: S JARANDESH

Lorry No:

Season: 22-23

State: MADHYA PRADESH

BGIPK1500Q

Pan No:

To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,620.00	1,267,000.00
Sale Rate:	3620.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,267,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211671330608			IGS <sup>.</sup>	Т:	5.00	63,350.00
EwayBill ValidDate: 08/11/2023					Diff:/Qntl:		0.00
Elnvoice No:	0afa6c88668be17e2fce2aff20d9006c877f4d89bf6af b66ac91ce095e6ceebb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318846306152			Tota	l Amount:		1,330,350.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,330,350.00

**Bank Details:** 

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

Thirteen Lac Thirty Thousand Three Hundred Fifty 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**