

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

NO Reverse Charge:

SB20232024-16024 Invoice No:

Invoice Date: 27/12/2023

State:

Maharashtra

Do No: 18016 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road Date Of Supply: 27/12/2023

Place Of Supply: SHIVPURI

GUNA CHUNGINAKA, A.B. ROAD, SHIVPURI

MADHYA PRADESH

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:

City: SHIVPURI GST: 23BGIPK1500Q1ZG

Consigned To, **VEDIKA TRADERS**

State Code: 23

FSSAI No:

TAN No:

ShipTo,

AAKLUJ Mill Name:

FSSAI No:

RefBy **MAHENDRATRADERS**

Dispatched From: AAKLUJ

Driver No:

MP09HJ9727

Season: To:

State: MADHYA PRADESH

BGIPK1500Q

Pan No:

23-24

SHIVPURI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|--------------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,520.00 | 1,232,000.00 |
| Sale Rate: | 3520.00 + 0.00 Commission ORD S/30 (S2) | | | Freight: | | | 0.00 |
| Grade: | | | | Taxable Amount: | | | 1,232,000.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 251695803568 | | | IGS | Т: | 5.00 | 61,600.00 |
| EwayBill ValidDate: 02/01/2024 | | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | fef915676634a5578cd440176be35f1ba4cd327a58b e90fbc2f9e64d79239760 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122319511753967 | | Tota | l Amount: | | 1,293,600.00 | |
| | | | | TCS | %: | 0.100 | 1,294.00 |
| | | | | TCS | Net Payable: | | 1,294,894.00 |
| | | | | | | | |

Lorry No:

Bank Details:

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

Twelve Lac Ninty Four Thousand Eight Hundred Ninty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory