

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 SB20232024-12799 Transport Mode: Road Invoice No: Invoice Date: 27/10/2023 Do No: 14529 Date Of Supply: 27/10/2023 State: Maharashtra Place Of Supply: SHIVPURI **MADHYA PRADESH** State Code: 27

> Consigned To, **VEDIKA TRADERS**

City: SHIVPURI

GST: 23BGIPK1500Q1ZG

Driver No:

23

ShipTo,

State Code:

FSSAI No:

GUNA CHUNGINAKA, A.B. ROAD, SHIVPURI

TCS %:

TCS Net Payable:

State: MADHYA PRADESH

Season:

To:

22-23

SHIVPURI

BGIPK1500Q

Pan No:

Buyer,

VEDIKA TRADERS

GUNA CHUNGINAKA, A.B. ROAD, SHIVPURI

BillTo,

City: SHIVPURI State: MADHYA PRADESH

GST: 23BGIPK1500Q1ZG

State Code: 23

FSSAI No: TAN No:

Pan No: BGIPK1500Q

TAN No:

Mill Name: FSSAI No:

RefBy **MAHENDRATRADERS**

S JARANDESH

Dispatched From: S JARANDESH

Lorry No: **RJ11GC4080**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,274,000.00 350.00 50 700 3.640.00 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 1,274,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261667741426 IGST: 5.00 63,700.00 **EwayBill ValidDate:** 02/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b3825f20135daca2503d7cf84985caba92468c3cbcd 0.00 Round Off: 8622a21fd5c80bb68ac9c 122318741508518 ACK: **Total Amount:** 1,337,700.00

Bank Details:

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

Thirteen Lac Thirty Seven Thousand Seven Hundred 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

0.000

0.00

1,337,700.00

For, NAVKAR TRADERS

Authorised Signatory