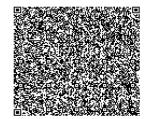


NAVKAR TRADERS

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	INV	O	ICE

Reverse Charge:

SB2024-25-1492

25/04/2024

Maharashtra

State Code:

Do No:

Transport Mode: Date Of Supply: 1583

Road 25/04/2024

GUNA CHUNGINAKA, A.B. ROAD, SHIVPURI

Place Of Supply:

VEDIKA TRADERS

City: SHIVPURI

GST: 23BGIPK1500Q1ZG

23

Consigned To,

ShipTo,

State Code:

FSSAI No:

Our GST Number:

SHIVPURI

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

VEDIKA TRADERS

GUNA CHUNGINAKA, A.B. ROAD, SHIVPURI

BillTo,

City: SHIVPURI

GST: 23BGIPK1500Q1ZG

State:

State Code:

23

ASITARAM

FSSAI No:

TAN No:

Pan No: BGIPK1500Q

MADHYA PRADESH

TAN No:

Driver No:

Mill Name: FSSAI No:

RefBy

MAHENDRATRADERS

Dispatched From: ASITARAM

Lorry No:

MP09HJ8065

Season:

23-24

SHIVPURI

MADHYA PRADESH

BGIPK1500Q

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,510.00	1,228,500.00
Sale Rate:	3510.00 + 0.00 Commission		Frei	ight:		0.00	
Grade: ORD S/30 (S2)	ORD S/30 (S2)		Taxa	able Amount:		1,228,500.00	
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	231755052567			IGS [.]	Т:	5.00	61,425.00
EwayBill ValidD	Date: 02/05/2024				Diff:/Qntl:		0.00
Elnvoice No: 922b03ee7f8e5622aa57f290097			Idaf5afd59	Othe	er Expense:		0.00
	d85ccf84c993748f4636	1230037 0000300	radioalado	Rou	nd Off:		0.00
ACK : 122	122421145240914			Tota	l Amount:		1,289,925.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,289,925.00

Bank Details:

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

Twelve Lac Eighty Nine Thousand Nine Hundred Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory