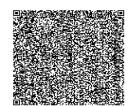


NAVKAR TRADERS

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB2024-25-812 Transport Mode: Road

Invoice Date: 13/04/2024 Do No: 914 Date Of Supply: 13/04/2024

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

Buyer,

VEDIKA TRADERS VEDIKA TRADERS

GUNA CHUNGINAKA, A.B. ROAD, SHIVPURI GUNA CHUNGINAKA, A.B. ROAD, SHIVPURI

BillTo, ShipTo,

City: SHIVPURI State: MADHYA PRADESH City: SHIVPURI State: MADHYA PRADESH

GST: 23BGIPK1500Q1ZG GST: 23BGIPK1500Q1ZG

State Code: 23 Pan No: BGIPK1500Q State Code: 23 Pan No: BGIPK1500Q

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No: 7000038052

FSSAI No:

RefBy MAHENDRATRADERS

RefBy MAHENDRATRADERS Season: 23-24

Dispatched From: AAMBALIKA Lorry No: MP09HH9842 To: SHIVPURI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,485.00	1,219,750.00
Sale Rate:	3485.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,219,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271748911024			IGS	T:	5.00	60,987.50
EwayBill ValidDate: 18/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	2c812bb7e3a3c8fba0cfa50546b97cd73b18330def6			Oth	er Expense:		0.00
	9fe4a3920e5e06d10741			Rou	nd Off:		0.50
ACK:	122420992787300			Tota	I Amount:		1,280,738.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,280,738.00

Bank Details:

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

Twelve Lac Eighty Thousand Seven Hundred Thirty Eight 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory