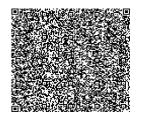


## **NAVKAR TRADERS**

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

7360

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-6578

05/08/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

**VEDIKA TRADERS** 

City: SHIVPURI

GST: 23BGIPK1500Q1ZG

23

Road

Date Of Supply: 05/08/2024

GUNA CHUNGINAKA, A.B. ROAD, SHIVPURI

**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 Code:

State:

FSSAI No: TAN No:

23

**AB SONARI** 

Pan No: BGIPK1500Q

**MADHYA PRADESH** 

FSSAI No: TAN No:

ShipTo,

State Code:

Mill Name: FSSAI No:

RefBy

**MAHENDRATRADERS** 

Dispatched From: AB SONARI

Lorry No:

MP09HJ9273

Driver No:

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	3610.00	1263500.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1263500.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	281805539324			IGS <sup>-</sup>	Т:	5.00	63175.00
EwayBill ValidDate: 11-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c79c684ef1a761eb9bd56fbbd6539c2772a7579dfc0 486fff3d7558804556cfc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422523574393			Tota	l Amount:		1,326,675.00
				TCS	%:	0.100	1327.00
				TCS	Net Payable:		1328002.00

**Bank Details:** 

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

Thirteen Lac Twenty Eight Thousand Two 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**