

## **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



Consigned To,

Invoice Date: 24/05/2023 Do No: 3486 Date Of Supply: 24/05/2023

State: Maharashtra State Code: 27 Place Of Supply: RAIPUR CHATTISGAD

Buyer,

VIKRAM PULSES VIKRAM PULSES

B-116 SARDAR VALLABHBHAI PATEL WHOLSALE
MARKET DUMARTARAI
BillTo, 9425202595

B-116 SARDAR VALLABHBHAI PATEL WHOLSALE MARKET
DUMARTARAI
ShipTo, 9425202595

BillTo, 9425202595 ShipTo, 9425202595

City: RAIPUR State: CHATTISGAD City: RAIPUR State: CHATTISGAD

GST: 22ADUPM0542J1ZH GST: 22ADUPM0542J1ZH

State Code: 22 Pan No: ADUPM0542J State Code: 22 Pan No: ADUPM0542J

FSSAI No:

TAN No:

TAN No:

Mill Name: NBHAGESHWEI Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 21-22

Dispatched From: NBHAGESHWEI Lorry No: CG07CJ9498 To: RAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,350.00	1,005,000.00
Sale Rate:	3350.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,005,000.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	261594767610			IGS	T:	5.00	50,250.00
EwayBill ValidDate: 28/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	db858e0cdb1580b08c9864ed830ac945500df2b07a			Othe	er Expense:		0.00
	85d5c7510946c45cc301	96		Rou	nd Off:		0.00
ACK:	122316836984777			Tota	I Amount:		1,055,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,055,250.00

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Bank Details:

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

Ten Lac Fifty Five Thousand Two Hundred Fifty 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**