

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-16462 Transport Mode: Road

Invoice Date: 03/01/2024 Do No: 18529 Date Of Supply: 03/01/2024

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

Buyer, Consigned To,

VARDHMAN FOODS VARDHMAN FOODS

WARD NO 16 PURANA GADI ADDA ROAD WARD NO 16 PURANA GADI ADDA ROAD

BillTo, ShipTo,

City: DABRA State: MADHYA PRADESH City: DABRA State: MADHYA PRADESH

GST: 23AYLPJ1436A1Z0 GST: 23AYLPJ1436A1Z0

State Code: 23 Pan No: AYLPJ1436A State Code: 23 Pan No: AYLPJ1436A

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No:

FSSAI No:

RefBy HAZARILAL PAWAN Season: 23/24

Dispatched From: ASADASHIV Lorry No: MP33H2136 To: DABRA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|----------------|-----------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3,525.00 | 881,250.00 |
| Sale Rate: | 3525.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 881,250.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 261699370384 | | | IGS | T: | 5.00 | 44,062.50 |
| EwayBill ValidDate: 09/01/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | d63eb42da490673cfede | 50d5074c02b238 | 10cecf127 | Oth | er Expense: | | 0.00 |
| | 07ecb337c4ca773c1a679 | | | Rou | nd Off: | | 0.50 |
| ACK: | 122419621708193 | | | Tota | I Amount: | | 925,313.00 |
| | | | | TCS | s %: | 0.100 | 925.00 |
| | | | | TCS | Net Payable | : | 926,238.00 |
| | | | | | | | |

Bank Details:

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

Nine Lac Twenty Six Thousand Two 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