

## **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

Our GST Number:

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB20232024-14538

Invoice No: SB20232024-14538 Transport Mode: Road
Invoice Date: 26/11/2023 Do No: 16393 Date Of Supply: 26/11/2023

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: APANDHARPUR Driver No:

FSSAI No:

RefBy NIKHILSHIVPURI Season: 22-23

Dispatched From: APANDHARPUR Lorry No: MP09HJ5673 To: DABRA

| Particulars                    | Brand Name                                 | HSN/ACS                | Quntal | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|--|------------------------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490               | 200.00 | 50              | 400          | 3,655.00 | 731,000.00 |
| Sale Rate:                     | 3655.00 + 0.00 Commission                  |                        |        | Freight:        |              |          | 0.00       |
| Grade:                         | SUPER S/30 (S1)                            |                        |        | Taxable Amount: |              |          | 731,000.00 |
|                                |  |                        |        | CGS             | ST:          | 0.00     | 0.00       |
|                                |  |                        |        | SGS             | ST:          | 0.00     | 0.00       |
| Eway Bill No:                  | 291681200647                               |                        |        | IGS             | T:           | 5.00     | 36,550.00  |
| EwayBill ValidDate: 03/12/2023 |  |                        |        | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 922a883c54c129021864b18d4d39d7d1e143fbc429 |                        |        | Othe            | er Expense:  |          | 0.00       |
| Liiivoido ito.                 |  | ece85e367fca7720a11589 |        |                 | nd Off:      |          | 0.00       |
| ACK:                           | 122319113145155                            |                        |        | Tota            | l Amount:    |          | 767,550.00 |
|                                |  |                        |        | TCS             | <b>%</b> :   | 0.000    | 0.00       |
|                                |  |                        |        | TCS             | Net Payable: |          | 767,550.00 |

Bank Details:

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

Seven Lac Sixty Seven Thousand Five 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**