

## **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: SB20232024-18746 Transport Mode: Road

Invoice Date: 10/02/2024 Do No: 21011 Date Of Supply: 10/02/2024

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: MP09HJ9266 To: DABRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,410.00	682,000.00
Sale Rate:	ale Rate: 3410.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			682,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251717922527			IGS	T:	5.00	34,100.00
EwayBill ValidDate: 16/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f9ab18861c45863dc84eb04aa7fa48acdd14b164b1e 914153c39742f7489b1f3			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420136832732			Tota	l Amount:		716,100.00
				TCS	%:	0.100	716.00
				TCS	Net Payable:		716,816.00

Bank Details:

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

Seven Lac Sixteen Thousand Eight Hundred Sixteen 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**