

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8232 Road Invoice No: Invoice Date: 22/08/2023 Do No: 9366 Date Of Supply: 22/08/2023 State: Maharashtra Place Of Supply: **DABRA MADHYA PRADESH** State Code: 27

> Consigned To, **VARDHMAN FOODS**

City: DABRA

State Code:

FSSAI No:

TAN No:

GST: 23AYLPJ1436A1Z0

23

ShipTo,

WARD NO 16 PURANA GADI ADDA ROAD

Buyer,

**VARDHMAN FOODS** 

WARD NO 16 PURANA GADI ADDA ROAD

BillTo,

City: DABRA State: MADHYA PRADESH

GST: 23AYLPJ1436A1Z0

State Code: 23

FSSAI No: TAN No:

Pan No: AYLPJ1436A

Driver No:

Mill Name: FSSAI No:

RefBy HAZARILAL PAWAN

**BSOMESWAR** 

Dispatched From: BSOMESWAR

Lorry No: **RJ11GC4146**  Season: 22-23 **DABRA** 

State: MADHYA PRADESH

To:

AYLPJ1436A

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,565.00	427,800.00
Sale Rate:	3565.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			427,800.00
				CGS	CGST:		0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211635883010			IGS	T:	5.00	21,390.00
EwayBill ValidDate: 29/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c8aa378465c41f7f79489316bb7fbe914add6aa3892			Othe	er Expense:		0.00
	da6f9c0f78065a6e7997b		40440002	Rou	nd Off:		0.00
ACK:	122317874102329			Tota	I Amount:		449,190.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		449,190.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Four Lac Fourty Nine Thousand One Hundred Ninty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**