

VARDHMAN FOODS

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

VARDHMAN FOODS

MP09HH8983

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-10657 Transport Mode: Road Invoice No: Invoice Date: 23/09/2023 Do No: 12143 Date Of Supply: 23/09/2023

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

Buyer, Consigned To,

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: Pan No: AYLPJ1436A 23

FSSAI No: FSSAI No: TAN No: TAN No:

BSOMESWAR Driver No: Mill Name:

FSSAI No:

Dispatched From: BSOMESWAR

RefBy **NIKHILSHIVPURI** Season: 22-23

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 550,500.00 150.00 50 300 3.670.00

Lorry No:

Sale Rate: 3670.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 550,500.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211651111119 IGST: 5.00 27,525.00 **EwayBill ValidDate:** 30/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d737e28ea57248b31f3405012497f403f2dd71d4f8ff 0.00 Round Off: 7ba03d1c0e6c43825e60 122318295766624 ACK: **Total Amount:** 578,025.00

0.000 0.00 TCS %: 578,025.00

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

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.

Five Lac Seventy Eight Thousand Twenty Five Only.

- 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 mflain

MANDATE

For, NAVKAR TRADERS

TCS Net Payable:

To:

DABRA

Authorised Signatory