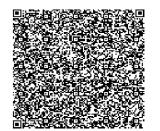


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

2666

27



TAX INVOICE

Reverse Charge:

SB2025-26-2397

12/05/2025

Maharashtra

Do No: State Code: Transport Mode:

Consigned To, **VARDHMAN FOODS**

City: DABRA

Date Of Supply:

Our GST Number:

12/05/2025

WARD NO 16 PURANA GADI ADDA ROAD

Place Of Supply:

GST: 23AYLPJ1436A1Z0

23

DABRA

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

VARDHMAN FOODS

WARD NO 16 PURANA GADI ADDA ROAD

City: DABRA

GST: 23AYLPJ1436A1Z0

State Code:

23

Pan No: AYLPJ1436A

State: MADHYA PRADESH

FSSAI No:

TAN No:

FSSAI No:

TAN No:

State Code:

Mill Name:

FSSAI No:

BPHALTAN

RefBy

NIKHILSHIVPURI

Dispatched From: BPHALTAN

Lorry No:

MP09HH5664

Driver No:

Season:

State: MADHYA PRADESH

Pan No: AYLPJ1436A

24-25

DABRA To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3785.00	1135500.00
Sale Rate:	3785.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1135500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201959564434			IGS	T:	5.00	56775.00
EwayBill ValidDate: 19/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	af479de88e10bd1de541	900fc843d520e07	79ca44a53	Othe	er Expense:		0.00
	2d49735d5286a0a096c58			Rou	nd Off:		0.00
ACK:	122526664575962			Tota	I Amount:		1,192,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1192275.00

Bank Details:

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

Eleven Lac Ninty Two Thousand Two Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory