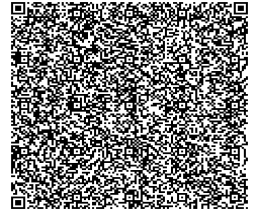




# NAVKAAR TRADERS

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: SB2024-25-8165	Transport Mode: Road
Invoice Date: 31/08/2024 Do No: 9080	Date Of Supply: 31/08/2024
State: Maharashtra State Code: 27	Place Of Supply: DABRA MADHYA PRADESH
Buyer, VARDHMAN FOODS WARD NO 16 PURANA GADI ADDA ROAD	Consigned To, VARDHMAN FOODS WARD NO 16 PURANA GADI ADDA ROAD
Bill To, City: DABRA State: MADHYA PRADESH GST: 23AYLPJ1436A1Z0 State Code: 23 Pan No: AYLPJ1436A FSSAI No : TAN No :	Ship To, City: DABRA State: MADHYA PRADESH GST: 23AYLPJ1436A1Z0 State Code: 23 Pan No: AYLPJ1436A FSSAI No : TAN No :

Mill Name: NAGASTHI Driver No:  
FSSAI No :  
RefBy NIKHILSHIVPURI Season: 23-24  
Dispatched From: NAGASTHI Lorry No: MP09ZY9709 To: DABRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3685.00	552750.00
Sale Rate:	3685.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			552750.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271819273390				IGST:	5.00		27637.50
EwayBill ValidDate: 06-09-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 161a42f167755515894b5c7122e749f6f9dd292650e				Other Expense:			0.00
8c5e10273cacf3ef17673				Round Off:			0.50
ACK: 122422893279924				Total Amount:			580,388.00
				TCS %:	0.000		0.00
				TCS Net Payable:			580388.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Five Lac Eighty Thousand Three Hundred Eighty Eight 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory