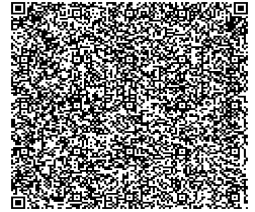




NAVKAAR TRADERS

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: SB2024-25-5321	Transport Mode: Road
Invoice Date: 15/07/2024 Do No: 6023	Date Of Supply: 15/07/2024
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: PMASKOBA
FSSAI No :

Driver No:

RefBy HAZARILAL PAWAN

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MP09HJ0118

To: DABRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3560.00	890000.00
<hr/>							
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			890000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291795006030			IGST:		5.00	44500.00
EwayBill ValidDate:	21-07-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	3ccb13e20a75b466396894345a043ddac44cda815a			Other Expense:			0.00
	af04fcc01d06f625f8c9cc			Round Off:			0.00
ACK:	122422235708099			Total Amount:			934,500.00
				TCS %:		0.000	0.00
				TCS Net Payable:			934500.00

Bank Details:

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

Nine Lac Thirty Four Thousand Five Hundred 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory