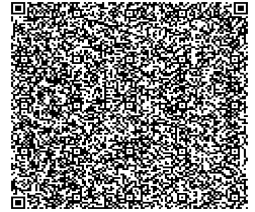




# NAVKAAR TRADERS

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: SB2024-25-5389	Transport Mode: Road
Invoice Date: 16/07/2024 Do No: 6113	Date Of Supply: 16/07/2024
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: MP09DN7304

To: DABRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3560.00	712000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			712000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
				IGST:		5.00	35600.00
				Rate Diff:/Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
				Total Amount:			747,600.00
				TCS %:		0.000	0.00
				TCS Net Payable:			747600.00

### Bank Details:

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

Seven Lac Fourty Seven Thousand Six 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