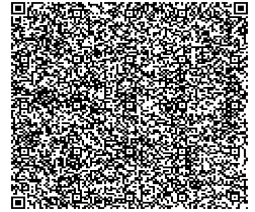




NAVKAAR TRADERS

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: SB2024-25-5320	Transport Mode: Road
Invoice Date: 15/07/2024 Do No: 6024	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	50.00	50	100	3560.00	178000.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	178000.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201795005788				IGST:	5.00	8900.00	
EwayBill ValidDate: 21-07-2024				Rate Diff:/Qntl:	0.00		
ElInvoice No: 45b9d982bf4cdc05702b77d148d487dbaba696ef6de				Other Expense:	0.00		
0551a2aa4a4f52a928035				Round Off:	0.00		
ACK: 122422235703049				Total Amount:	186,900.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	186900.00		

Bank Details:

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

One Lac Eighty Six Thousand Nine 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory