

NAVKAR TRADERS

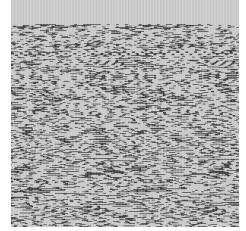
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006

OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689 /24275689 /9403336789

DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

| | | | |
|---|-----------------|---|-----------------|
| Reverse Charge | No | Our GST No: | 27AABHJ9303C1ZM |
| Invoice No: | SB2024-25-23516 | Transport Mode: | Road |
| Invoice Date: | 26/03/2025 | Date Of Supply: | 26/03/2025 |
| DO No: | 25485 | Place Of Supply: | INDORE |
| State: | MAHARASHTRA | State: | MADHYA PRADESH |
| State Code: | 27 | | |
| Buyer, SWASTIK ENTERPRISE 5/4, WARE HOUSE ROAD UNDER PATEL BRIDGE,SIYAGANJ INDORE, Madhya Pradesh, 452001 | | Consigned To, SWASTIK ENTERPRISE 5/4, WARE HOUSE ROAD UNDER PATEL BRIDGE,SIYAGANJ INDORE, MADHYA PRADESH 452015 | |
| Bill To: | | Ship To, | |
| City: | INDORE | City: | INDORE |
| State: | Madhya Pradesh | State: | MADHYA PRADESH |
| Gst NO: | 23ABMPW2725M1Z6 | Gst NO: | 23ABMPW2725M1Z6 |
| State Code: | 23 | State Code: | 23 |
| PAN No: | ABMPW2725M | PAN No: | ABMPW2725M |
| FSSAI No: | | FSSAI No: | |
| TAN No: | BPLM12539C | TAN No: | BPLM12539C |

Mill Name:ANEERABHIMA

Driver No:

FSSAI No:

Ref By: SWASTIKENTER

Season:24-25

Dispatched From:ANEERABHIMA

Lorry No:MP09HH5184

To:INDORE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|---------|--------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3750.00 | 937500 |

| | | | |
|---|------------------|-------|-----------|
| Sale | Freight: | 0.00 | 0.00 |
| Rate: 3750.00 + 0.00 Commission | Taxable Amount: | | 937500.00 |
| Grade: ORD S/30 (S2) | CGST: | 0.00 | 0.00 |
| Eway | SGST: | 0.00 | 0.00 |
| Bill No: 291932356954 | IGST: | 5.00 | 46875.00 |
| EwayBill | Rate Diff./Qntl: | | 0.00 |
| ValidDat 30/03/2025 | Other Expense: | | 0.00 |
| e: eInvoice a80874e9a03ae451569fb09deac9b14f51baec772039ebdb86224 | Round Off: | | 0.00 |
| No: 3a2e5477505 | Total Amount: | | 984375.00 |
| Ack: 122525910378526 | TCS: | 0.000 | 0.00 |
| | TCS Net Payable: | | 984375.00 |

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

Nine Lakh Eighty Four Thousand Three Hundred and Seventy Five Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory