

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 Number: 27AABHJ9303C1ZM Invoice No: SB2023-2024-8634 Transport Mode: Road

Invoice Date: 26/08/2023 Do No: 9970 Date Of Supply: 26/08/2023

State: Maharashtra State Code: 27 Place Of Supply: INDORE MADHYA PRADESH

Buyer,

SWASTIK ENTERPRISE

5/4, WARE HOUSE ROAD UNDER PATEL BRIDGE, SIYAGANJ INDORE

BillTo,

City: INDORE State: MADHYA PRADESH

GST: 23ABMPW2725M1Z6

State Code: 23 Pan No: ABMPW2725M

FSSAI No : TAN No : SWASTIK ENTERPRISE

Consigned To,

5/4, WARE HOUSE ROAD UNDER PATEL BRIDGE, SIYAGANJ

INDORE ShipTo,

City: INDORE State: MADHYA PRADESH

GST: **23ABMPW2725M1Z6**

State Code: 23 Pan No: ABMPW2725M

FSSAI No : TAN No :

Mill Name: AAKLUJ

FSSAI No:

RefBv ARIHANT TRADERS

Dispatched From: AAKLUJ

Driver No:

KA28AA7537

Season: **22-23**

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3,545.00	336,775.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			336,775.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281638190947			IGS	T:	5.00	16,838.75
EwayBill ValidDate: 30/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	c4c0ba6a0dff056fb1a638a59772f5bb6155c513b775			Othe	er Expense:		0.00
	6394ef6027d0b93af8f4	040077210550100	700 1007 70	Rou	nd Off:		0.25
ACK:	122317935712258			Tota	I Amount:		353,614.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		353,614.00

Lorry No:

Bank Details:

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

Three Lac Fifty Three Thousand Six Hundred Fourteen 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory