

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6889 Road Invoice No: Invoice Date: 01/08/2023 Do No: 7952 Date Of Supply: 01/08/2023

State: Maharashtra Place Of Supply: **BHILAI CHATTISGAD** State Code: 27

Buyer,

**SWASTIK SALES** 

BLOCK NO. 13 16 PRIYDARSANI PARISAR WEST

MOTILAL NEHRU NAGAR BHILAI BillTo, 7974599407,9755322876

City: BHILAI State: CHATTISGAD

GST: 22BRVPK9925M1ZX

State Code: Pan No: BRVPK9925M 22

FSSAI No: TAN No:

**SWASTIK SALES** 

Consigned To,

BLOCK NO. 13 16 PRIYDARSANI PARISAR WEST MOTILAL NEHRU

NAGAR BHILAI

ShipTo, 7974599407,975

City: BHILAI State: CHATTISGAD

GST: 22BRVPK9925M1ZX

State Code: 22 Pan No: BRVPK9925M

FSSAI No: TAN No:

NJAIBHAVANI Mill Name:

FSSAI No:

RefBy **SWASTIKSALES** 

Dispatched From: NJAIBHAVANI

Driver No:

CG04LE7949

Season: 22-23 **BHILAI** 

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,545.00	1,223,025.00
Sale Rate:	3545.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							1,223,025.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271626642882			IGS	T:	5.00	61,151.25
EwayBill ValidDate: 05/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	2fb4d8d63742eb5854b934ef7f2eefd21ec03c1ff9fe5			Oth	er Expense:		0.00
	87d6dfb9186944614ea	0 1011 1200142 1000	3001110100	Rou	ind Off:		-0.25
ACK:	122317620450858			Tota	al Amount:		1,284,176.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable	:	1,284,176.00

Lorry No:

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Twelve Lac Eighty Four Thousand One Hundred Seventy Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**