

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-3766 Transport Mode: Road Invoice No:

Invoice Date: 12/06/2023 Do No: 4447 Date Of Supply: 12/06/2023

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

Buyer,

SWASTIK ENTERPRISE

5/4, WARE HOUSE ROAD UNDER PATEL

BRIDGE, SIYAGANJ INDORE

BillTo,

City: INDORE State: **MADHYA PRADESH**

GST: 23ABMPW2725M1Z6

State Code: Pan No: ABMPW2725M 23

FSSAL No: TAN No:

AMAHADA Mill Name:

FSSAI No:

RefBy ARIHANT TRADERS

Dispatched From: AMAHADA

Consigned To,

SWASTIK ENTERPRISE

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

INDORF ShipTo,

City: INDORE State: MADHYA PRADESH

GST: 23ABMPW2725M1Z6

PB10GX4849

State Code: Pan No: ABMPW2725M 23

FSSAI No: TAN No:

Driver No:

Season: 22-23 Lorry No:

To:

INDORE

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 853.750.00 50 500 3.415.00 Sale Rate: 3415.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 853,750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291603195165 IGST: 5.00 42,687.50 **EwayBill ValidDate:** 16/06/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f5c2f62a2717c23d642a492398e1b9b4ba6ce909201 0.50 Round Off: 8c4b3042418836370fd7f 122317052875685 ACK: **Total Amount:** 896,438.00 0.000 0.00 TCS %: TCS Net Payable: 896.438.00

Bank Details:

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

Eight Lac Ninty Six Thousand Four Hundred Thirty Eight 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory