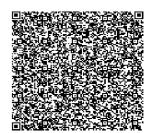


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

7304

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-6573

16/07/2025

Do No:

Maharashtra

State Code:

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Date Of Supply: 16/07/2025

Place Of Supply:

**INDORE** 

**MADHYA PRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**SWASTIK ENTERPRISE** 

5/4, WARE HOUSE ROAD UNDER PATEL

BRIDGE, SIYAGANJ INDORE

City: INDORE State: MADHYA PRADESH

GST: 23ABMPW2725M1Z6

State Code: 23 Pan No: ABMPW2725M

FSSAI No:

TAN No: BPLM12539C Consigned To,

**SWASTIK ENTERPRISE** 

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

**INDORE** 

City: INDORE State: MADHYA PRADESH

GST: 23ABMPW2725M1Z6

ABMPW2725M State Code: Pan No: 23

FSSAI No:

TAN No: BPLM12539C

Mill Name:

**NPRAVRA** 

Driver No:

FSSAI No:

RefBy **HIRASUGAR** 

Dispatched From: NPRAVRA

Lorry No:

MP09HH1043

Season:

24-25

To: **INDORE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3760.00	263200.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			263200.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261998652248			IGS	T:	5.00	13160.00
EwayBill ValidDate: 19/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ab2d8d45fdcdc5290fff4e62be439fb0d19f92a8dccaa 184a5de995bb0c4559c			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527660621314		Total Amount:			276,360.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		276360.00

**Bank Details:** 

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

Two Lac Seventy Six Thousand Three Hundred Sixty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**