

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

9345



TAX INVOICE

NO Reverse Charge:

Invoice No: SB2025-26-8461

Invoice Date: 06/08/2025

State:

Maharashtra State Code:

27

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 06/08/2025

Place Of Supply: **BHILAI CHATTISGAD**

Buver.

SWASTIK SALES

BLOCK NO. 13 16 PRIYDARSANI PARISAR WEST MOTILAL

NEHRU NAGAR BHILAI

City: BHILAI State: CHATTISGAD

GST: 22BRVPK9925M1ZX

State Code: Pan No: BRVPK9925M 22

FSSAI No:

TAN No: JBPN02571C Consigned To, **SWASTIK SALES**

BLOCK NO. 13 16 PRIYDARSANI PARISAR WEST MOTILAL NEHRU

NAGAR BHILAI

City: BHILAI State: CHATTISGAD

GST: 22BRVPK9925M1ZX

BRVPK9925M State Code: Pan No: 22

FSSAI No:

TAN No: JBPN02571C

Mill Name: **BMALEGAON**

FSSAI No:

SWASTIKSALES RefBv

Dispatched From: **BMALEGAON**

Lorry No:

CG08AY5527

Driver No:

Season:

BHILAI

24-25

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 193500.00 50.00 50 3870.00 100 Sale Rate: 3870.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 193500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 272012482022 IGST: 5.00 9675.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 12/08/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 26ecfb7e278925efeeef94ad84f73b775d1bed4320ad **Round Off:** 0.00 bb4a73575e0ed506aea6 ACK: 122528010140617 **Total Amount:** 203,175.00 **TCS** %: 0.000 0.00

Bank Details:

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

Two Lac Three Thousand One Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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_

203175.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory