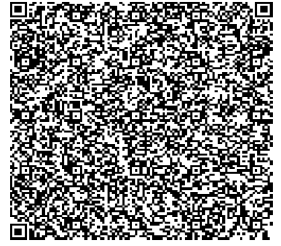




# NAVKAAR TRADERS

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



## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8460	Transport Mode: Road
Invoice Date: 06/08/2025 Do No: 9346	Date Of Supply: 06/08/2025
State: Maharashtra State Code: 27	Place Of Supply: BHILAI CHATTISGAD
Buyer, SWASTIK SALES	Consigned To, SWASTIK SALES
BLOCK NO. 13 16 PRIYDARSANI PARISAR WEST MOTILAL NEHRU NAGAR BHILAI	BLOCK NO. 13 16 PRIYDARSANI PARISAR WEST MOTILAL NEHRU NAGAR BHILAI
City: BHILAI State: CHATTISGAD	City: BHILAI State: CHATTISGAD
GST: 22BRVPK9925M1ZX	GST: 22BRVPK9925M1ZX
State Code: 22 Pan No: BRVPK9925M	State Code: 22 Pan No: BRVPK9925M
FSSAI No :	FSSAI No :
TAN No : JBPN02571C	TAN No : JBPN02571C

Mill Name: BMALEGAON

Driver No:

FSSAI No :

RefBy SWASTIKSALES

Season: 24-25

Dispatched From: BMALEGAON

Lorry No: CG08AY5527

To: BHILAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3870.00	1161000.00

Sale Rate: 3870.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1161000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 58050.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,219,050.00

TCS %: 0.000 0.00

TCS Net Payable: 1219050.00

Eway Bill No: 292012481872

EwayBill ValidDate: 12/08/2025

ElInvoice No: e1b01053c6a35156020486d935bfe532293f557601b  
107a291b353031c702a78

ACK: 122528010137242

### Bank Details:

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

Twelve Lac Ninteen Thousand Fifty 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 NAVKAAR TRADERS

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory