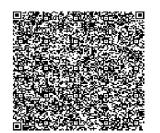


NAVKAR TRADERS

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

6031

27



TAX INVOICE

Reverse Charge:

Invoice No: SB2025-26-5445

Invoice Date: 28/06/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

28/06/2025

Place Of Supply:

BHILAI

Road

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:

RefBv

TAN No:

Consigned To, **SWASTIK SALES**

BLOCK NO. 13 16 PRIYDARSANI PARISAR WEST MOTILAL NEHRU

27AABHJ9303C1ZM

NAGAR BHILAI

City: BHILAI State: CHATTISGAD

GST: 22BRVPK9925M1ZX

State Code: Pan No: 22

FSSAI No:

TAN No:

Mill Name: FSSAI No:

NJAIBHAVANI

Dispatched From:

SWASTIKSALES

NJAIBHAVANI Lorry No: Driver No:

CG04PS6712

Season:

24-25

BHILAI

BRVPK9925M

Brand Name HSN/ACS Packing(kg) Value **Particulars** Rate Quntal Bags SUGAR 50 KG 17011490 1123500.00 300.00 50 3745.00 600 Sale Rate: 3745.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1123500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241987746374 IGST: 5.00 56175.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 02/07/2025 0.00 Other Expense: 0.00 **Elnvoice No:** dbb80c7d57753f2e1a80a6be6010f6e4a12b2290bd4 Round Off: 0.00 13fafe4e1c2b276f7c1ee ACK: 122527371649157 **Total Amount:** 1,179,675.00 TCS %: 0.000 0.00 TCS Net Payable: 1179675.00

Bank Details:

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

Eleven Lac Seventy Nine Thousand Six Hundred Seventy Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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