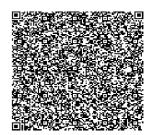


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

NO Reverse Charge: Invoice No:

SB2025-26-3384

28/05/2025

Do No:

Maharashtra

State Code:

3700

27

Our GST Number: Transport Mode:

Road

Date Of Supply:

28/05/2025 **INDORE** 

**MADHYA PRADESH** 

State: Buver.

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,

Place Of Supply:

**SWASTIK ENTERPRISE** 

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

27AABHJ9303C1ZM

**INDORE** 

City: INDORE State: MADHYA PRADESH

GST: 23ABMPW2725M1Z6

ABMPW2725M State Code: Pan No: 23

FSSAI No:

TAN No: BPLM12539C

Mill Name:

**APANDHARPUR** 

FSSAI No:

RefBy **ARIHANTTRADERS** 

Dispatched From: APANDHARPUR

Driver No:

MP09HH2021

Season:

24/25

To: **INDORE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3753.00	750600.00
Sale Rate:	3753.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			750600.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231969179863			IGS	T:	5.00	37530.00
EwayBill ValidDate: 01/06/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fc76541d45c7d187401da7ab9dcced2a221e4f0ebdc cfbea29a650f9e896c3ac			Oth	er Expense:		0.00
Liiivoido ito.				Rou	ınd Off:		0.00
ACK:	122526892506154			Tota	al Amount:		788,130.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		788130.00

Lorry No:

**Bank Details:** 

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

Seven Lac Eighty Eight Thousand One Hundred Thirty 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**