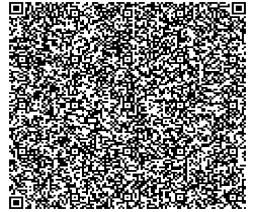




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2024-25-4852	Transport Mode: Road
Invoice Date: 02/07/2024 Do No: 5498	Date Of Supply: 02/07/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, SWASTIK ENTERPRISE 5/4, WARE HOUSE ROAD UNDER PATEL BRIDGE,SIYAGANJ INDORE BillTo, City: INDORE State: MADHYA PRADESH GST: 23ABMPW2725M1Z6 State Code: 23 Pan No: ABMPW2725M FSSAI No : TAN No :	Consigned To, SWASTIK ENTERPRISE 5/4, WARE HOUSE ROAD UNDER PATEL BRIDGE,SIYAGANJ INDORE ShipTo, City: INDORE State: MADHYA PRADESH GST: 23ABMPW2725M1Z6 State Code: 23 Pan No: ABMPW2725M FSSAI No : TAN No :

Mill Name: AAKLUJ
FSSAI No :

Driver No:

RefBy HIRA SUGAR
Dispatched From: AAKLUJ

Lorry No: MP09HH5184

Season: 23-24
To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3566.00	891500.00
Sale Rate:	3566.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			891500.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 221788654142				IGST:		5.00	44575.00
EwayBill ValidDate: 06-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: a51e984cc783ae8dcb55172524d4c6c7bd7b62f5b3a				Other Expense:			0.00
395cb48dce3bc0bd022db				Round Off:			0.00
ACK: 122422061391274				Total Amount:			936,075.00
				TCS %:		0.000	0.00
				TCS Net Payable:			936075.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakr nagar

Nine Lac Thirty Six Thousand Seventy Five 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory