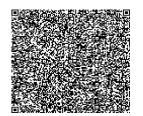


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

10840

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-9776

Invoice Date: 27/09/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 27/09/2024

Place Of Supply: **BHILAI CHATTISGAD**

Buver.

SWASTIK SALES

BLOCK NO. 13 16 PRIYDARSANI PARISAR WEST MOTILAL

NEHRU NAGAR BHILAI

BillTo. 7974599407,9755322876

City: BHILAI State: **CHATTISGAD**

GST: 22BRVPK9925M1ZX

Pan No: BRVPK9925M State Code:

FSSAI No: TAN No:

Consigned To, **SWASTIK SALES**

BLOCK NO. 13 16 PRIYDARSANI PARISAR WEST MOTILAL NEHRU

NAGAR BHILAI

ShipTo. 7974599407,975

City: BHILAI State: CHATTISGAD

GST: 22BRVPK9925M1ZX

BRVPK9925M State Code: Pan No: 22

FSSAI No: TAN No:

Driver No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **SWASTIKSALES**

Dispatched From: NJAIBHAVANI

Lorry No:

CG04PS6612

Season:

23-24

BHILAI

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 400.00 50 800 3585.00 1434000 00 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1434000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231833142371 **Eway Bill No:** IGST: 5.00 71700.00 EwayBill ValidDate: 01-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9b0fd95bc75d1cdd624d2938938777e0083b8f302ffc Round Off: 0.00 e7597daad0879d5143eb ACK: 122423266035057 **Total Amount:** 1,505,700.00 TCS %: 0.000 0.00 1505700.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Five Thousand Seven Hundred 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory