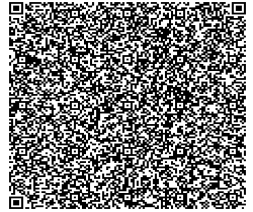




NAVKAAR TRADERS

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: SB2024-25-19646	Transport Mode: Road
Invoice Date: 01/02/2025 Do No: 21349	Date Of Supply: 01/02/2025
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 : BPLM12539C	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 : BPLM12539C

Mill Name: NPRASAD Driver No:
FSSAI No :
RefBy HIRA SUGAR Season: 23-24
Dispatched From: NPRASAD Lorry No: MP09HH6510 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3720.00	1116000.00
<hr/>							
Sale Rate:	3720.00 + 0.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		1116000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	281901902235			IGST:		5.00	55800.00
EwayBill ValidDate:	04/02/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	c643fe46dcee4ee9b70ccf1284960f146e5bae8ea5d			Other Expense:		0.00	
				Round Off:		0.00	
ACK:	122525125220829			Total Amount:		1,171,800.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1171800.00	

Bank Details:

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

Eleven Lac Seventy One Thousand Eight Hundred 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory