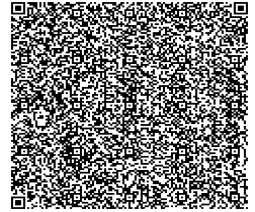




NAVKAAR TRADERS

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: SB2024-25-3565	Transport Mode: Road
Invoice Date: 03/06/2024 Do No: 4020	Date Of Supply: 03/06/2024
State: Maharashtra State Code: 27	Place Of Supply: BHILAI CHATTISGAD
Buyer, SWASTIK SALES	Consigned To, SWASTIK SALES
BLOCK NO. 13 16 PRIYDARSANI PARISAR WEST MOTILAL NEHRU NAGAR BHILAI	BLOCK NO. 13 16 PRIYDARSANI PARISAR WEST MOTILAL NEHRU NAGAR BHILAI
BillTo, 7974599407,9755322876	ShipTo, 7974599407,975
City: BHILAI State: CHATTISGAD	City: BHILAI State: CHATTISGAD
GST: 22BRVPK9925M1ZX	GST: 22BRVPK9925M1ZX
State Code: 22 Pan No: BRVPK9925M	State Code: 22 Pan No: BRVPK9925M
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: JSAMRUDHI
FSSAI No :

Driver No:

RefBy SWASTIKSALES

Season: 23-24

Dispatched From: JSAMRUDHI

Lorry No: CG07CL7245

To: BHILAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3584.00	1254400.00
Sale Rate:	3584.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	261773617235						
EwayBill ValidDate:	07-06-2024						
ElInvoice No:	e757ad00e2cf5770883ac1ab4a52b16cb202ab28dc						
	a745194817540f292ff7dd						
ACK:	122421652257449						
Freight:							0.00
Taxable Amount:							1254400.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	62720.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,317,120.00
TCS %:						0.000	0.00
TCS Net Payable:							1317120.00

Bank Details:

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

Thirteen Lac Seventeen Thousand One Hundred Twenty Only.

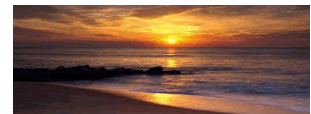
Our TanNo JDHJ01852E

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

Authorised Signatory