

# NAVKAR TRADERS

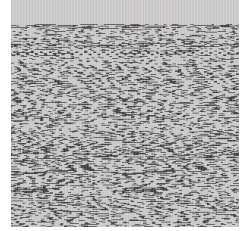
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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



## TAX INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-21674	Transport Mode:	Road
Invoice Date:	28/02/2025	Date Of Supply:	28/02/2025
DO No:	23501	Place Of Supply:	INDORE
State:	MAHARASHTRA	State:	MADHYA PRADESH
State Code:	27		
Buyer, ASHIRWAD ENTERPRISES A A INDORE, Madhya Pradesh, 452001		Consigned To, ASHIRWAD ENTERPRISES A A INDORE, MADHYA PRADESH 452015	
Bill To:	9407450000	Ship To,	9407450000
City:	INDORE	City:	INDORE
State:	Madhya Pradesh	State:	MADHYA PRADESH
Gst NO:	23AASPN6869L1ZS	Gst NO:	23AASPN6869L1ZS
State Code:	23	State Code:	23
PAN No:	AASPN6869L	PAN No:	AASPN6869L
FSSAI No:		FSSAI No:	
TAN No:	BPLM12467A	TAN No:	BPLM12467A

Mill Name:PMASKOBA

Driver No:

FSSAI No:

Ref By: ASHIRWAD

Season:23-24

Dispatched From:PMASKOBA

Lorry No:MH18BG3696

To:INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3755.00	1126500

Sale Rate:	3755.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	SUPER S/30 (S1)	Taxable Amount:		1126500.00
Eway Bill No:	261917738925	CGST:	0.00	0.00
EwayBill ValidDate:	04/03/2025	SGST:	0.00	0.00
eInvoice No:	d96ded3d963885510b0c80d2fe8fb4d763e8f6aa7aeffe01d34343c6730306ca	IGST:	5.00	56325.00
Ack:	122525529208683	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1182825.00
		TCS:	0.000	0.00
		TCS Net Payable:		1182825.00

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

Eleven Lakh Eighty Two Thousand Eight Hundred and Twenty Five Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory