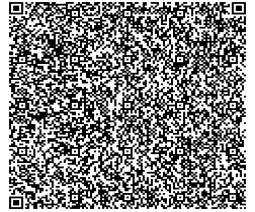




NAVKAAR TRADERS

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: SB2024-25-2890	Transport Mode: Road
Invoice Date: 22/05/2024 Do No: 3260	Date Of Supply: 22/05/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, ASHIRWAD ENTERPRISES A A INDORE	Consigned To, ASHIRWAD ENTERPRISES A A INDORE
BillTo, 9407450000	ShipTo, 9407450000
City: INDORE State: MADHYA PRADESH	City: INDORE State: MADHYA PRADESH
GST: 23AASPN6869L1ZS	GST: 23AASPN6869L1ZS
State Code: 23 Pan No: AASPN6869L	State Code: 23 Pan No: AASPN6869L
FSSAI No :	FSSAI No :
TAN No : BPLM12467A	TAN No : BPLM12467A

Mill Name: NGANESH Driver No:
FSSAI No :
RefBy NEELTRADERS Season: 23-24
Dispatched From: NGANESH Lorry No: MP09DJ7214 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3592.00	1257200.00
Sale Rate:	3586.00 + 6.00 Commission						0.00
Grade:	ORD S/30 (S2)						1257200.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 291767829618						IGST:	62860.00
EwayBill ValidDate: 25-05-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: d3de18b3a30cffa1b44bb32d58770130c03b67b64d1						Other Expense:	0.00
501689a6eaba15bf110e3						Round Off:	0.00
ACK: 122421497321194						Total Amount:	1,320,060.00
						TCS %:	0.000
						TCS Net Payable:	1320060.00

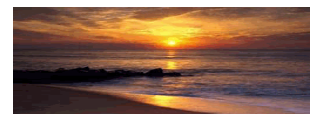
Bank Details:

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

Thirteen Lac Twenty Thousand Sixty 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