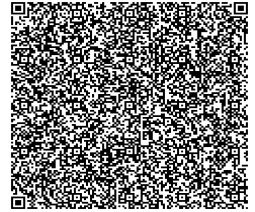




# NAVKAAR TRADERS

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: SB2024-25-2891	Transport Mode: Road
Invoice Date: 22/05/2024 Do No: 3261	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	3586.00	1255100.00
Sale Rate:	3586.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1255100.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281767874053				IGST:	5.00	62755.00	
EwayBill ValidDate: 25-05-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 8bd443f5980e03bff5f2d2fc1ff9a995ef3f20c5672594				Other Expense:		0.00	
97ce57e8cb204ccf30				Round Off:		0.00	
ACK: 122421498455805				Total Amount:		1,317,855.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1317855.00	

### Bank Details:

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

Thirteen Lac Seventeen Thousand Eight Hundred Fifty Five 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