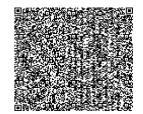


NAVKAR TRADERS

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

16676

27

TAX INVOICE

Reverse Charge:

ASHISH ENTERPRISES

Invoice No: SB2024-25-15090

Invoice Date: 15/12/2024

State: Maharashtra State Code:

Buver.

KHASRA NO- 64-66 AKHEPURA

City: AMER

GST: 08AAMHA7777E1ZY

State Code: 8

FSSAI No: TAN No:

BillTo,

State: **RAJASTHAN**

Pan No: AAMHA7777E

Do No:

ASHRIPUR

Mill Name: FSSAI No:

Dispatched From: ASHRIPUR

Date Of Supply:

Road

Transport Mode:

15/12/2024

Place Of Supply: **AMER**

RAJASTHAN

27AABHJ9303C1ZM

Consigned To,

Our GST Number:

ASHISH ENTERPRISES

KHASRA NO- 64-66 AKHEPURA

ShipTo,

City: AMER State: RAJASTHAN

GST: 08AAMHA7777E1ZY

State Code: Pan No: AAMHA7777E 8

FSSAI No: TAN No:

Driver No:

RefBy NARYANI

Lorry No: RJ09GE9737 Season:

To:

23-24 **AMER**

			1,000020101				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3337.00	1384855.00
Sale Rate:	te: 3330.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1384855.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251875446349			IGS	T:	5.00	69242.75
EwayBill ValidDate: 23-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d5dcb06eb40769f2f8508ae57f5456fc30276f993578 2a0312ad628a4dad2832			Oth	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122424432612492			Tota	I Amount:		1,454,098.00
				TCS	s %:	0.100	1454.00
				TCS	Net Payable:		1455552.00

Bank Details:

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

Fourteen Lac Fifty Five Thousand Five Hundred Fifty Two Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory