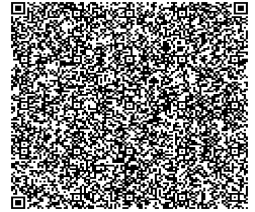




NAVKAAR TRADERS

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: SB2024-25-18540	Transport Mode: Road
Invoice Date: 20/01/2025 Do No: 19878	Date Of Supply: 20/01/2025
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: KGOPUJ
FSSAI No :

Driver No:

RefBy NEELTRADERS

Season: 24-25

Dispatched From: KGOPUJ

Lorry No: RJ09GC0718

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3470.00	1075700.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	1075700.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 211894473719				IGST:	5.00	53785.00	
EwayBill ValidDate: 24/01/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: 4019e1427038ce79d8154337649c47470a84a551e7				Other Expense:		0.00	
0459db9ee3ea7118fc8564				Round Off:		0.00	
ACK: 122524932172509				Total Amount:		1,129,485.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1129485.00	

Bank Details:

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

Eleven Lac Twenty Nine Thousand Four Hundred Eighty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory