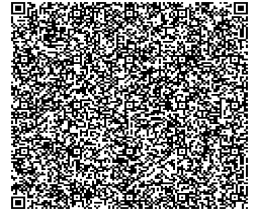




# NAVKAAR TRADERS

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: SB2024-25-12585	Transport Mode: Road
Invoice Date: 31/10/2024 Do No: 13941	Date Of Supply: 31/10/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, ASHIRWAD ENTERPRISES A A INDORE BillTo, 9407450000 City: INDORE State: MADHYA PRADESH GST: 23AASPN6869L1ZS State Code: 23 Pan No: AASPN6869L FSSAI No : TAN No : BPLM12467A	Consigned To, ASHIRWAD ENTERPRISES A A INDORE ShipTo, 9407450000 City: INDORE State: MADHYA PRADESH GST: 23AASPN6869L1ZS State Code: 23 Pan No: AASPN6869L FSSAI No : TAN No : BPLM12467A

Mill Name: PSHRIGONDA

Driver No: 9340407417

FSSAI No :

RefBy ASHIRWAD

Season: 23-24

Dispatched From: PSHRIGONDA

Lorry No: MH18BW4034

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3510.00	1228500.00

Sale Rate: 3510.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1228500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

Eway Bill No: 281852800525

IGST: 5.00 61425.00

EwayBill ValidDate: 03-11-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 4384cdf2780d2db5d694498d7c8feea5a0b450c42d1  
42fad1369dca08bcc228d

Other Expense: 0.00

ACK: 122423801019089

Round Off: 0.00

Total Amount: 1,289,925.00

TCS %: 0.000 0.00

TCS Net Payable: 1289925.00

### Bank Details:

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

Twelve Lac Eighty Nine Thousand Nine Hundred Twenty 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