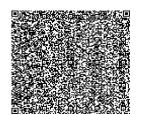


NAVKAR TRADERS

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

7634

27

TAX	IN۱	/ 0	CF
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Reverse Charge: Invoice No:

SB2024-25-6773

07/08/2024

Maharashtra

Do No: State Code:

MADHYA PRADESH

Our GST Number: Transport Mode:

Road

Date Of Supply:

Consigned To,

A A INDORE

City: INDORE

ShipTo,

07/08/2024

27AABHJ9303C1ZM

Place Of Supply:

ASHIRWAD ENTERPRISES

INDORE MADHYA PRADESH

State: Buver.

ASHIRWAD ENTERPRISES

A A INDORE

Invoice Date:

9407450000

BillTo.

City: INDORE GST: 23AASPN6869L1ZS

State Code:

23

PMASKOBA

Pan No: AASPN6869L

FSSAI No:

TAN No:

BPLM12467A

State:

TAN No:

GST: 23AASPN6869L1ZS State Code: 23 FSSAI No:

Pan No:

State:

AASPN6869L

MADHYA PRADESH

BPLM12467A

9407450000

Driver No:

Mill Name: FSSAI No:

RefBy

NEELTRADERS

Dispatched From: PMASKOBA

Lorry No:

RJ09GC1757

Season:

23-24

INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3645.00	765450.00
Sale Rate:	3645.00 + 0.00 Commission		Freight:			0.00	
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxa	ble Amount:		765450.00
			CGS	ST:	0.00	0.00	
			SGS	T:	0.00	0.00	
Eway Bill No:	211806766920			IGS ⁻	Т:	5.00	38272.50
EwayBill ValidD	Date: 10-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 5e4e45960602b525eb4c902aaa786d24fa3cdc2814 771bec1ec56b0ddb181888				Othe	er Expense:		0.00
				Roui	nd Off:		0.50
ACK: 122422559970064				Tota	l Amount:		803,723.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		803723.00

Bank Details:

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

Eight Lac Three Thousand Seven Hundred Twenty Three 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