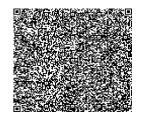


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-11366

Invoice Date:

Invoice No:

15/10/2024

Maharashtra

Do No: State Code:

MADHYA PRADESH

12674

27

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

15/10/2024

INDORE

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

BillTo.

ASHIRWAD ENTERPRISES

A A INDORE

9407450000

City: INDORE

GST: 23AASPN6869L1ZS

State Code:

23

Pan No: AASPN6869L

State:

FSSAI No:

TAN No:

SKOLPEWADI

Mill Name: FSSAI No:

RefBy

NEELTRADERS

Dispatched From: SKOLPEWADI

BPLM12467A

Consigned To,

ASHIRWAD ENTERPRISES

A A INDORE

ShipTo,

TAN No:

Lorry No:

City: INDORE

Driver No:

MH15HV7860

GST: 23AASPN6869L1ZS

State Code: 23

FSSAI No:

State:

Pan No:

BPLM12467A

9407450000

Season:

MADHYA PRADESH

AASPN6869L

23-24 **INDORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3637.00	1254765.00
Sale Rate:	3637.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1254765.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201843012135			IGS	T:	5.00	62738.25
EwayBill ValidDate: 17-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bc0748c8539e46c0ab068f4e2e3bc632a37460951d 670f3a5835c985013f083c			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122423550098630			Tota	I Amount:		1,317,503.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1317503.00

Bank Details:

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

Thirteen Lac Seventeen Thousand Five Hundred 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory