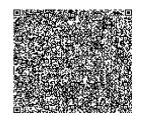


NAVKAR TRADERS

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

18157

27

TAX INVOICE

Reverse Charge:

SB2024-25-16453

Invoice Date:

Invoice No:

02/01/2025

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 02/01/2025

ASHIRWAD ENTERPRISES

GST: 23AASPN6869L1ZS

23

Our GST Number:

Place Of Supply:

Consigned To,

A A INDORE

City: INDORE

ShipTo,

INDORE

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

ASHIRWAD ENTERPRISES

A A INDORE

9407450000

BillTo.

GST: 23AASPN6869L1ZS

State Code:

City: INDORE

23

FSSAI No:

TAN No:

BPLM12467A

State:

Pan No: AASPN6869L

MADHYA PRADESH

FSSAI No: TAN No:

State Code:

BPLM12467A

9407450000

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy **NEELTRADERS**

Dispatched From: PDAUND

PDAUND

Lorry No:

MP10H0952

Season:

MADHYA PRADESH

AASPN6869L

23/24

INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3535.00	353500.00
Sale Rate:	3535.00 + 0.00 Commission REFINED M/30			Freight:			0.00
Grade:				Taxable Amount:			353500.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	211884904980			IGS'	Г:	5.00	17675.00
EwayBill ValidDate: 05-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a9a29c532a25bd55afcb9dc487bc0877548be00b17 dec881ee969f0affae302e 122524679176174			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			371,175.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		371175.00

Bank Details:

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

Three Lac Seventy One Thousand One Hundred Seventy Five 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