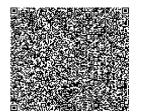


## **NAVKAR TRADERS**

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



**MADHYA PRADESH** 

**MADHYA PRADESH** 

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

## **TAX INVOICE**

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Reverse Charge:

Invoice No: SB2024-25-13116

Invoice Date: 12/11/2024

State: Maharashtra State Code:

Buver.

9407450000

**ASHIRWAD ENTERPRISES** 

A A INDORE

BillTo.

Consigned To,

**ASHIRWAD ENTERPRISES** 

27AABHJ9303C1ZM

Road

12/11/2024

**INDORE** 

A A INDORE

ShipTo, 9407450000

14574

27

City: INDORE State: **MADHYA PRADESH** City: INDORE State:

GST: 23AASPN6869L1ZS GST: 23AASPN6869L1ZS

State Code: AASPN6869L State Code: Pan No: AASPN6869L 23 Pan No: 23

FSSAI No: FSSAI No:

Do No:

TAN No: TAN No: BPLM12467A **BPLM12467A** 

Mill Name: **AAKLUJ** Driver No:

FSSAI No:

RefBy **NEELTRADERS** 

Season: 23-24 Dispatched From: AAKLUJ Lorry No: **RJ17GB1265 INDORE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3470.00	1231850.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1231850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201857312993			IGS	T:	5.00	61592.50
EwayBill ValidDate: 16-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9064090124600432a086a3d6faf031f303e7bf5cca9e c9fe5114911747aaf2cb			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423950004897			Tota	I Amount:		1,293,443.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1293443.00

**Bank Details:** 

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

Twelve Lac Ninty Three Thousand Four Hundred Fourty 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**