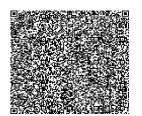


NAVKAR TRADERS

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	INV	SICE

Reverse Charge:

Invoice No:

A A INDORE

City: INDORE

State Code:

FSSAI No:

TAN No:

Buver.

BillTo.

SB2024-25-12168

State:

Invoice Date: 25/10/2024

State: Maharashtra

9407450000

23

ASHIRWAD ENTERPRISES

GST: 23AASPN6869L1ZS

State Code:

Pan No: AASPN6869L

Do No:

MADHYA PRADESH

Place Of Supply: 27

13503

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

ASHIRWAD ENTERPRISES

A A INDORE

ShipTo, 9407450000

City: INDORE State:

GST: 23AASPN6869L1ZS

State Code: 23 Pan No:

FSSAI No:

TAN No: BPLM12467A BPLM12467A

Mill Name: **BSAKHARWADI**

FSSAI No:

RefBy **NEELTRADERS**

Dispatched From: BSAKHARWADI

Lorry No:

RJ17GA5888

Driver No:

Season:

MADHYA PRADESH

AASPN6869L

23-24

MADHYA PRADESH

INDORE

27AABHJ9303C1ZM

Road

25/10/2024

INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3565.00	1122975.00
Sale Rate:	3565.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade: ORD S/30 (S2)				Taxable Amount:		1122975.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	251849248010			IGS	T:	5.00	56148.75
EwayBill ValidD	Pate: 29-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: c375ee805a032e8d4dfe45ef63c8e2767f269f29eb29			Othe	er Expense:		0.00	
	d5677df6e4ee7cbd4c6d		001200020	Rou	nd Off:		0.25
ACK : 122423706527249			Tota	I Amount:		1,179,124.00	
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1179124.00

Bank Details:

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

Eleven Lac Seventy Nine Thousand One Hundred Twenty Four 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