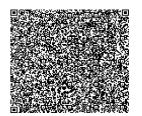


## **NAVKAR TRADERS**

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**

Consigned To,

A A INDORE

City: INDORE

State Code:

FSSAI No:

TAN No:

ShipTo,

Reverse Charge:

SB2024-25-12171

Invoice Date: 25/10/2024

State:

Maharashtra

Do No: State Code:

13469

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 25/10/2024

Place Of Supply: **INDORE** 

**ASHIRWAD ENTERPRISES** 

GST: 23AASPN6869L1ZS

23

**MADHYA PRADESH** 

9407450000

BPLM12467A

State:

Pan No:

Buver.

Invoice No:

**ASHIRWAD ENTERPRISES** 

A A INDORE

BillTo. 9407450000

City: INDORE

GST: 23AASPN6869L1ZS

State Code:

Pan No: AASPN6869L

State:

FSSAI No:

TAN No:

23

**BPLM12467A** 

**MADHYA PRADESH** 

Driver No:

Mill Name: FSSAI No:

RefBy **NEELTRADERS** 

**BSAKHARWADI** 

Dispatched From: BSAKHARWADI

Lorry No:

**RJ20GB4987** 

Season:

23-24

**INDORE** 

**MADHYA PRADESH** 

AASPN6869L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3565.00	1229925.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1229925.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	241849292720			IGS <sup>-</sup>	Γ:	5.00	61496.25
EwayBill ValidDate: 29-10-2024				Rate Diff:/Qntl:			0.00
Invoice No:	2a2778fc1663dcc589bc80aac48aa29d641df3607ce a7a2323b7b44f9a7cc5ee 122423707707824			Othe	r Expense:		0.00
				Roui	nd Off:		-0.25
ACK:				Total Amount:			1,291,421.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1291421.00

**Bank Details:** 

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

Twelve Lac Ninty One Thousand Four Hundred Twenty One 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**