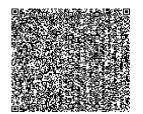


NAVKAR TRADERS

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

13780

27

TAX INVOICE

Reverse Charge:

SB2024-25-12410

28/10/2024 Do No:

State: Maharashtra

State Code:

Our GST Number:

Consigned To,

A A INDORE

City: INDORE

ShipTo,

Transport Mode: Road

Date Of Supply: 28/10/2024

ASHIRWAD ENTERPRISES

GST: 23AASPN6869L1ZS

Place Of Supply:

INDORE

27AABHJ9303C1ZM

9407450000

State:

Pan No:

MADHYA PRADESH

Buver.

Invoice No:

Invoice Date:

ASHIRWAD ENTERPRISES

A A INDORE

City: INDORE

9407450000

BillTo.

GST: 23AASPN6869L1ZS

State Code:

23

State:

TAN No: BPLM12467A

Pan No: AASPN6869L

MADHYA PRADESH

FSSAI No:

TAN No:

State Code:

BPLM12467A

23

Driver No:

Mill Name: FSSAI No:

FSSAI No:

RefBy **NEELTRADERS**

BSAKHARWADI

Dispatched From: BSAKHARWADI

Lorry No:

RJ20GB4083

Season:

MADHYA PRADESH

AASPN6869L

23-24 **INDORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3565.00	1087325.00
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1087325.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201851134616			IGS ⁻	Т:	5.00	54366.25
EwayBill ValidDate: 01-11-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b7f169239270f6c51377daf6e33a8d84f8b5edb60a0a ba9025c77aa236404123			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122423754074544			Tota	l Amount:		1,141,691.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1141691.00

Bank Details:

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

Eleven Lac Fourty One Thousand Six Hundred Ninty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory