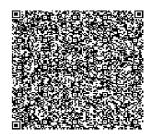


NAVKAR TRADERS

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

Reverse Charge: Invoice No:

SB2024-25-23556

Invoice Date:

26/03/2025

Maharashtra

Do No:

25623

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

A A INDORE

City: INDORE

ShipTo,

Our GST Number:

Place Of Supply:

ASHIRWAD ENTERPRISES

GST: 23AASPN6869L1ZS

23

26/03/2025

Road

INDORE

9407450000

State:

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

BillTo.

State:

ASHIRWAD ENTERPRISES

A A INDORE

9407450000

City: INDORE

State: **MADHYA PRADESH** GST: 23AASPN6869L1ZS

State Code:

23

ANEERABHIMA

Pan No: AASPN6869L

FSSAI No:

TAN No: BPLM12467A

FSSAI No:

TAN No:

State Code:

BPLM12467A

Driver No:

Mill Name: FSSAI No:

RefBy **NEELTRADERS**

Dispatched From:

ANEERABHIMA

Lorry No:

RJ09GC2763

Season:

MADHYA PRADESH

AASPN6869L

24-25 **INDORE**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 310.00 50 3750.00 1162500 00 620 Sale Rate: 3750.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1162500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 231932660323 **Eway Bill No:** IGST: 5.00 58125.00 EwayBill ValidDate: 30/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d34e5c259c98aa0b9f58f264b2dddf09d7b37de4c6f4 Round Off: 0.00 d0466fd15aa338513c2c ACK: 122525919786506 **Total Amount:** 1,220,625.00 TCS %: 0.000 0.00 1220625.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Twenty Thousand Six Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory