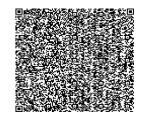


NAVKAR TRADERS

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

27

TAX INVOICE

Reverse Charge:

SB2024-25-11952

22/10/2024

Maharashtra

Do No: State Code:

Transport Mode: 13230

Date Of Supply:

ASHIRWAD ENTERPRISES

GST: 23AASPN6869L1ZS

23

Our GST Number:

Consigned To,

A A INDORE

City: INDORE

State Code:

FSSAI No:

TAN No:

ShipTo,

Place Of Supply:

22/10/2024 **INDORE**

9407450000

BPLM12467A

State:

Pan No:

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

BillTo.

Invoice No:

Invoice Date:

ASHIRWAD ENTERPRISES

A A INDORE

9407450000

City: INDORE

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

BPLM12467A

State Code:

23

Pan No: AASPN6869L

FSSAI No:

TAN No:

BSAKHARWADI

Mill Name: FSSAI No:

RefBy

Dispatched From: BSAKHARWADI

NEELTRADERS

Lorry No:

RJ26GB0210

Driver No:

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 Commis	Freight:			0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:			1229925.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211847324435			IGS	T:	5.00	61496.25
EwayBill ValidDate: 26-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9df9f744989383417b37e4c75aa1143ebf448166a88 6f8d3b1ab84e5c1cf1cc4			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122423657015457			Tota	I Amount:		1,291,421.00
				TCS	%:	0.000	0.00
				тсѕ	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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory