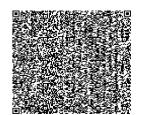


## **NAVKAR TRADERS**

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

11876

27

Reverse Charge:

SB2024-25-10875

State:

Invoice Date:

Invoice No:

08/10/2024

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

A A INDORE

City: INDORE

State Code:

FSSAI No:

TAN No:

ShipTo,

Date Of Supply:

**ASHIRWAD ENTERPRISES** 

GST: 23AASPN6869L1ZS

Driver No:

23

08/10/2024

**INDORE** 

9407450000

BPLM12467A

State:

Pan No:

Road

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

**ASHIRWAD ENTERPRISES** 

A A INDORE

9407450000

BillTo.

GST: 23AASPN6869L1ZS

State Code:

23

Pan No: AASPN6869L

FSSAI No:

City: INDORE

TAN No:

BPLM12467A

**BSAKHARWADI** 

Mill Name: FSSAI No:

RefBy **NEELTRADERS** 

Dispatched From: BSAKHARWADI

Lorry No: MH18BG3992 Season:

23-24

**INDORE** 

**MADHYA PRADESH** 

AASPN6869L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3565.00	891250.00
Sale Rate:	3565.00 + 0.00 Commission			Frei	ght:		0.00
Grade:	ORD S/30 (S2)			Taxa	ble Amount:		891250.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
way Bill No:	201839698879			IGS <sup>-</sup>	Т:	5.00	44562.50
EwayBill ValidDate: 12-10-2024					Diff:/Qntl:		0.00
Invoice No:	ac83fff2e98aebb151a5abb563f98ac6caf670544067f 5a00204246c777248a5			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122423462418201			Tota	l Amount:		935,813.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		935813.00

**Bank Details:** 

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

Nine Lac Thirty Five Thousand Eight Hundred Thirteen 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**