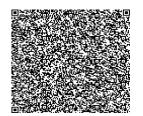


NAVKAR TRADERS

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

11875

27

TAX INVOICE

Reverse Charge:

SB2024-25-10758

Invoice Date:

Invoice No:

07/10/2024

Maharashtra

State Code:

MADHYA PRADESH

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

Place Of Supply:

07/10/2024 **INDORE**

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

BillTo.

ASHIRWAD ENTERPRISES

A A INDORE

9407450000

City: INDORE

GST: 23AASPN6869L1ZS

State:

State Code:

FSSAI No:

23

Pan No: AASPN6869L

TAN No:

BPLM12467A

Mill Name: FSSAI No:

RefBy

NEELTRADERS

Dispatched From:

BSAKHARWADI

BSAKHARWADI

Consigned To,

ASHIRWAD ENTERPRISES

A A INDORE

ShipTo,

FSSAI No:

TAN No:

City: INDORE

GST: 23AASPN6869L1ZS

State Code: 23

Driver No:

Pan No:

State:

BPLM12467A

TCS %:

TCS Net Payable:

9407450000

23-24

INDORE

Season:

MADHYA PRADESH

AASPN6869L

Lorry No: MP09ZL8853 Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 3565.00 1247750 00 700 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1247750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251839037192 **Eway Bill No:** IGST: 5.00 62387.50 EwayBill ValidDate: 11-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** bf1202c5b8a50740834c162779f3750cd6e3c759875 Round Off: 0.50 183fd6935e5602a635bbf ACK: 122423442766207 **Total Amount:** 1,310,138.00

Bank Details:

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

Thirteen Lac Ten Thousand One Hundred Thirty Eight 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

mfain

0.000

MANDATE

0.00 1310138.00

For, NAVKAR TRADERS

Authorised Signatory