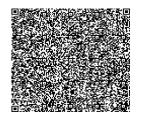


NAVKAR TRADERS

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:

SB2024-25-11430

Invoice Date: 15/10/2024

Maharashtra

Do No:

12643

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

A A INDORE

City: INDORE

State Code:

FSSAI No:

TAN No:

ShipTo,

Our GST Number:

Place Of Supply:

ASHIRWAD ENTERPRISES

GST: 23AASPN6869L1ZS

Driver No:

23

15/10/2024

INDORE

9407450000

BPLM12467A

SGST:

IGST:

Rate Diff:/Qntl:

Other Expense:

Total Amount:

Round Off:

State:

Pan No:

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

BillTo.

Invoice No:

ASHIRWAD ENTERPRISES

A A INDORE

9407450000

City: INDORE

GST: 23AASPN6869L1ZS

State Code:

23

Pan No: AASPN6869L

FSSAI No:

TAN No: BPLM12467A

State:

BSAKHARWADI

Mill Name: FSSAI No:

RefBy **NEELTRADERS**

Dispatched From:

BSAKHARWADI

MADHYA PRADESH

Lorry No: **RJ20GB1698** Season:

MADHYA PRADESH

AASPN6869L

23-24 **INDORE**

0.00

5.00

0.000

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 300.00 50 600 3565.00 1069500 00 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1069500.00 CGST: 0.00 0.00

Eway Bill No: 251843153781 EwayBill ValidDate: 19-10-2024

Elnvoice No:

ACK: 122423553762383

e914645a57d790c380b3b3c38ea5d24e4f4a7a9dae 53b9dc995007d78a3a439c

TCS %:

TCS Net Payable:

1122975.00

1,122,975.00

0.00

0.00 0.00

0.00

0.00

53475.00

Bank Details:

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

Eleven Lac Twenty Two Thousand Nine Hundred Seventy Five 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory