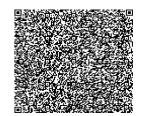


NAVKAR TRADERS

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:

SB2024-25-13332

State:

Invoice Date:

15/11/2024

Maharashtra

Do No:

MADHYA PRADESH

14758

State Code: 27

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

INDORE

Road

15/11/2024

9407450000

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

State:

Invoice No:

ASHIRWAD ENTERPRISES

A A INDORE

BillTo. 9407450000

City: INDORE

GST: 23AASPN6869L1ZS

State Code:

23

Pan No: AASPN6869L

FSSAI No:

TAN No: BPLM12467A

Mill Name:

BSAKHARWADI FSSAI No:

RefBy **NEELTRADERS**

Dispatched From: BSAKHARWADI

Consigned To,

ASHIRWAD ENTERPRISES

A A INDORE

ShipTo,

City: INDORE State:

GST: 23AASPN6869L1ZS

State Code: 23

FSSAI No:

TAN No: BPLM12467A

Driver No:

Season:

MADHYA PRADESH

AASPN6869L

23-24

Lorry No: **RJ17GA4748 INDORE**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 145.00 | 50 | 290 | 3565.00 | 516925.00 |
| Sale Rate: | 3565.00 + 0.00 Commission SUPER S/30 (S1) | | | Freight: Taxable Amount: | | | 0.00 |
| Grade: | | | | | | | 516925.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 281859192285 | | | IGS | T: | 5.00 | 25846.25 |
| EwayBill ValidDate: 19-11-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | e9601ef5d11bdf18bf1de92d048bb848db14fbf2298e | | | Othe | er Expense: | | 0.00 |
| | bfbfe00e5022900ff708 | | | Rou | nd Off: | | -0.25 |
| ACK: | 122423997892923 | | | Tota | I Amount: | | 542,771.00 |
| | | | | TCS | · %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 542771.00 |
| | | | | | • | | |

Bank Details:

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

Five Lac Fourty Two Thousand Seven Hundred Seventy 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory