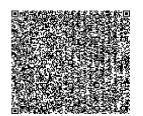


NAVKAR TRADERS

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:

SB2024-25-11949

22/10/2024

Maharashtra State Code:

Do No: 13256 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

A A INDORE

City: INDORE

ShipTo,

Road 22/10/2024

Place Of Supply:

ASHIRWAD ENTERPRISES

GST: 23AASPN6869L1ZS

23

INDORE

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

ASHIRWAD ENTERPRISES

A A INDORE

BillTo. 9407450000

GST: 23AASPN6869L1ZS

City: INDORE

State Code:

Dispatched From:

23

PSHRIGONDA

Pan No: AASPN6869L

State:

FSSAI No:

TAN No: **BPLM12467A**

MADHYA PRADESH

FSSAI No: TAN No:

State Code:

BPLM12467A

9407450000

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy **NEELTRADERS**

PSHRIGONDA

Lorry No:

MP09ZP8626

Season:

MADHYA PRADESH

AASPN6869L

23-24 **INDORE**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3550.00 1242500 00 700 Sale Rate: 3550.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1242500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201847310754 **Eway Bill No:** IGST: 5.00 62125.00 EwayBill ValidDate: 25-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8eb53368ac756992d437f6e1ada88d2eb0c7106be0 Round Off: 0.00 661a03f1ca057a81e4368a ACK: 122423656645826 **Total Amount:** 1,304,625.00 TCS %: 0.000 0.00 1304625.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Four Thousand Six Hundred Twenty Five 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory