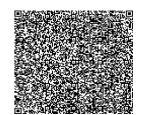


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-10756

07/10/2024

Maharashtra State Code:

Do No:

11877 Place Of Supply: 27

Transport Mode: Date Of Supply:

**ASHIRWAD ENTERPRISES** 

GST: 23AASPN6869L1ZS

Our GST Number:

Consigned To,

A A INDORE

City: INDORE

ShipTo,

07/10/2024

Road

**INDORE** 

9407450000

State:

Pan No:

27AABHJ9303C1ZM

**MADHYA PRADESH** 

**MADHYA PRADESH** 

AASPN6869L

State: Buver.

BillTo.

**ASHIRWAD ENTERPRISES** 

A A INDORE

City: INDORE

Invoice Date:

9407450000

GST: 23AASPN6869L1ZS

State Code:

23

FSSAI No:

TAN No: **BPLM12467A** 

State: **MADHYA PRADESH** 

Pan No: AASPN6869L

State Code: FSSAI No:

TAN No: BPLM12467A

23

Driver No:

Mill Name: FSSAI No:

RefBy **NEELTRADERS** 

Dispatched From: **BSAKHARWADI** 

**BSAKHARWADI** 

Lorry No:

MH41AU0650

Season:

23-24 **INDORE** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 250.00 50 3565.00 891250.00 500 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 891250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201839036516 IGST: 5.00 44562.50 EwayBill ValidDate: 11-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4489f407d3c36c4c18b74ebb354b0c4114c2f702364 Round Off: 0.50 30a277ea518cb95ffb38e ACK: 122423442747628 **Total Amount:** 935,813.00 TCS %: 0.000 0.00

Bank Details:

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

Nine Lac Thirty Five Thousand Eight Hundred Thirteen Only.

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

MANDATE

935813.00

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory**