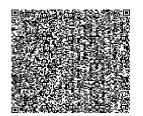


NAVKAR TRADERS

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

19994

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-18379

Invoice Date: 18/01/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

INDORE

18/01/2025

MADHYA PRADESH

State: Buver.

ASHOK INTERNATIONAL

INDORE, WARE HOUSE ROAD 15/3, SIYAGANJ INDORE.

State:

BillTo,

City: INDORE

GST: 23ABRPB5451E1ZY

State Code:

Pan No: ABRPB5451E 23

FSSAI No:

TAN No: BPLM08813A Consigned To,

ASHOK INTERNATIONAL

INDORE, WARE HOUSE ROAD 15/3, SIYAGANJ INDORE.

27AABHJ9303C1ZM

ShipTo,

City: INDORE

State: **MADHYA PRADESH**

GST: 23ABRPB5451E1ZY

State Code: 23

Pan No: ABRPB5451F

FSSAI No:

TAN No: BPLM08813A

Mill Name: **NPRASAD** Driver No:

MADHYA PRADESH

FSSAI No:

RefBy SANTOSHKOP

Dispatched From: NPRASAD

Lorry No:

TN52AA9804

Season:

24-25

INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3515.00	1054500.00
Sale Rate:	3515.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1054500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241893602186			IGS [.]	Т:	5.00	52725.00
EwayBill ValidDate: 21/01/2025					Diff:/Qntl:		0.00
Elnvoice No:	9c4e7fec5905b738a3f54a6d6704735708985ef9ed6 7ae670089d01b50910abd			Othe	er Expense:		0.00
2 70.00 110.				Rou	nd Off:		0.00
ACK:	122524912504126			Tota	l Amount:		1,107,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1107225.00

Bank Details:

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

Eleven Lac Seven Thousand Two Hundred Twenty 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory