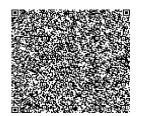


## **NAVKAR TRADERS**

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:

SB2024-25-12032

Invoice Date: 23/10/2024

Maharashtra

Do No: State Code:

**MADHYA PRADESH** 

Transport Mode: Date Of Supply: 13295

27

Road 23/10/2024

Place Of Supply:

Consigned To,

A A INDORE

City: INDORE

State Code:

FSSAI No:

TAN No:

ShipTo,

**ASHIRWAD ENTERPRISES** 

GST: 23AASPN6869L1ZS

23

Our GST Number:

**INDORE** 

9407450000

BPLM12467A

State:

Pan No:

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

BillTo.

**ASHIRWAD ENTERPRISES** 

A A INDORE

9407450000

GST: 23AASPN6869L1ZS

State Code:

City: INDORE

23

Pan No: AASPN6869L

State:

FSSAI No: TAN No:

**BPLM12467A** 

Mill Name: FSSAI No:

RefBy **NEELTRADERS** 

Dispatched From: BSAKHARWADI

**BSAKHARWADI** 

Lorry No:

**RJ17GB9757** 

Driver No:

Season:

23-24

**INDORE** 

**MADHYA PRADESH** 

AASPN6869L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3540.00	1239000.00
Sale Rate:	3540.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			1239000.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	231848057370			IGS <sup>-</sup>	Γ:	5.00	61950.00
EwayBill ValidDate: 27-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	460474e646f90bf8a82844bec5ef497098cdcaef8930 27f93a9e157b276c4fcc 122423675950853			Othe	r Expense:		0.00
				Roui	nd Off:		0.00
ACK:				Total Amount:			1,300,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1300950.00

**Bank Details:** 

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

Thirteen Lac Nine Hundred Fifty 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**