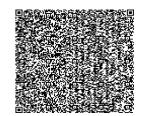


NAVKAR TRADERS

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

15909

27

| TAX | INIX | | \sim E |
|-----|-------|---|----------|
| IAA | IIA A | U | CE |

Reverse Charge:

Invoice No: SB2024-25-14360

Invoice Date: 05/12/2024

State: Maharashtra

Date Of Supply:

Transport Mode:

Our GST Number:

Road

Place Of Supply:

05/12/2024

9407450000

27AABHJ9303C1ZM

INDORE

MADHYA PRADESH

Buver.

BillTo.

ASHIRWAD ENTERPRISES

A A INDORE

City: INDORE

9407450000

State:

GST: 23AASPN6869L1ZS

State Code:

23

FSSAI No:

TAN No:

Pan No: AASPN6869L

Do No:

State Code:

MADHYA PRADESH

BPLM12467A

A BANGANGA

FSSAI No:

Mill Name:

RefBy **NEELTRADERS**

Dispatched From: A BANGANGA

Consigned To,

ASHIRWAD ENTERPRISES

A A INDORE

ShipTo,

State Code:

City: INDORE

State: GST: 23AASPN6869L1ZS

AASPN6869L Pan No:

FSSAI No:

TAN No: BPLM12467A

23

Driver No:

Lorry No:

MP22H1370

Season:

23-24

INDORE

MADHYA PRADESH

| Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---|---|--|--|---|---|
| | 17011490 | 300.00 | 50 | 600 | 3345.00 | 1003500.00 |
| Sale Rate: 3345.00 + 0.00 Commission | | | | Freight: | | |
| Grade: SUPER S/30 (S1) | | Taxable Amount: | | | 1003500.00 | |
| | | | CGS | ST: | 0.00 | 0.00 |
| | | | SGS | T: | 0.00 | 0.00 |
| 231869917011 | | | IGS' | Γ: | 5.00 | 50175.00 |
| oate: 09-12-2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: 4909c12612640b7b863c7e7ffaf37ac790b64b96bb3 | | | Othe | er Expense: | | 0.00 |
| 6c319e38e0a20801be84a | | 0 1000000 | Round Off: | | | 0.00 |
| ACK : 122424289278298 | | | Tota | l Amount: | | 1,053,675.00 |
| | | | TCS | %: | 0.000 | 0.00 |
| | | | TCS | Net Payable: | | 1053675.00 |
| | 3345.00 + 0.00 Commiss SUPER S/30 (S1) 231869917011 Pate: 09-12-2024 4909c12612640b7b863c 6c319e38e0a20801be84 | 17011490 3345.00 + 0.00 Commission SUPER S/30 (S1) 231869917011 pate: 09-12-2024 4909c12612640b7b863c7e7ffaf37ac790b66c319e38e0a20801be84a | 17011490 300.00 3345.00 + 0.00 Commission SUPER S/30 (S1) 231869917011 Pate: 09-12-2024 4909c12612640b7b863c7e7ffaf37ac790b64b96bb3 6c319e38e0a20801be84a | 17011490 300.00 50 3345.00 + 0.00 Commission Frei SUPER S/30 (S1) Taxa CGS SGS 231869917011 IGS: Pate: 09-12-2024 Rate 4909c12612640b7b863c7e7ffaf37ac790b64b96bb3 6c319e38e0a20801be84a Roun 12242424289278298 Tota TCS | 17011490 300.00 50 600 3345.00 + 0.00 Commission SUPER S/30 (S1) CGST: SGST: 231869917011 IGST: Rate: 09-12-2024 Rate Diff:/Qntl: 4909c12612640b7b863c7e7ffaf37ac790b64b96bb3 6c319e38e0a20801be84a 122424289278298 Total Amount: TCS %: | 17011490 300.00 50 600 3345.00 3345.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 231869917011 IGST: 5.00 Pate: 09-12-2024 Rate Diff:/Qntl: 4909c12612640b7b863c7e7ffaf37ac790b64b96bb3 6c319e38e0a20801be84a 122424289278298 Total Amount: |

Bank Details:

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

Ten Lac Fifty Three Thousand Six Hundred Seventy 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory