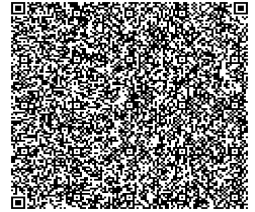




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-13691	Transport Mode: Road
Invoice Date: 23/11/2024 Do No: 15128	Date Of Supply: 23/11/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, ASHOK INTERNATIONAL INDORE, WARE HOUSE ROAD 15/3, SIYAGANJ INDORE.	Consigned To, ASHOK INTERNATIONAL INDORE, WARE HOUSE ROAD 15/3, SIYAGANJ INDORE.
Bill To, City: INDORE State: MADHYA PRADESH GST: 23ABRPB5451E1ZY State Code: 23 Pan No: ABRPB5451E FSSAI No : TAN No : BPLM08813A	Ship To, City: INDORE State: MADHYA PRADESH GST: 23ABRPB5451E1ZY State Code: 23 Pan No: ABRPB5451E FSSAI No : TAN No : BPLM08813A

Mill Name: ASADASHIV

Driver No:

FSSAI No :

RefBy SANTOSHKOP

Season: 24-25

Dispatched From: ASADASHIV

Lorry No: MH18BG7482

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3441.00	1032300.00
Sale Rate:	3441.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1032300.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231863116771						IGST:	5.00
EwayBill ValidDate: 27-11-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: fcf2bb11e09ece9860dbaef73c57acbfd81545d70b6f9						Other Expense:	0.00
5278507465557f1b5e0						Round Off:	0.00
ACK: 122424098159982						Total Amount:	1,083,915.00
						TCS %:	0.000
						TCS Net Payable:	1083915.00

Bank Details:

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

Ten Lac Eighty Three Thousand Nine Hundred Fifteen Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory