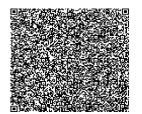


NAVKAR TRADERS

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

10767

TAX INVOICE

Reverse Charge:

SB2024-25-9759

26/09/2024

Do No:

Maharashtra

State Code: 27 Transport Mode:

Date Of Supply: 26/09/2024

ASHIRWAD ENTERPRISES

Place Of Supply:

Consigned To,

A A INDORE

City: INDORE

ShipTo,

Our GST Number:

INDORE

9407450000

State:

Pan No:

Road

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

ASHIRWAD ENTERPRISES

A A INDORE

9407450000

BillTo.

GST: 23AASPN6869L1ZS

State Code:

City: INDORE

23

State:

FSSAI No:

TAN No: BPLM12467A

Pan No: AASPN6869L

MADHYA PRADESH

FSSAI No:

TAN No:

State Code:

BPLM12467A

GST: 23AASPN6869L1ZS

23

Driver No:

Mill Name: FSSAI No:

RefBy SAGARSUGAR

Dispatched From: BSAKHARWADI

BSAKHARWADI

Lorry No:

RJ20GB6231

Season:

23/24

INDORE

MADHYA PRADESH

AASPN6869L

3555 00 ± 0 00 Commis	17011490	180.00				
3555 00 ± 0 00 Commiss			50	360	3555.00	639900.00
Sale Rate: 3555.00 + 0.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxa	Taxable Amount:		639900.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
231832883103			IGS	T:	5.00	31995.00
EwayBill ValidDate: 30-09-2024			Rate	Diff:/Qntl:		0.00
Einvoice No: 7b8e811f8766363cf0cdb1235f77eb652bec9d6771c4 d1907c5706fdac70b3cb			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
ACK : 122423259523749			Tota	I Amount:		671,895.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		671895.00
	231832883103 te : 30-09-2024 7b8e811f8766363cf0cdb d1907c5706fdac70b3cb	231832883103 te : 30-09-2024 7b8e811f8766363cf0cdb1235f77eb652bed d1907c5706fdac70b3cb	231832883103 te : 30-09-2024 7b8e811f8766363cf0cdb1235f77eb652bec9d6771c4 d1907c5706fdac70b3cb	CGS SGS 231832883103 IGS te: 30-09-2024 Rate 7b8e811f8766363cf0cdb1235f77eb652bec9d6771c4 d1907c5706fdac70b3cb 122423259523749 Tota TCS	CGST: SGST: 231832883103 IGST: te: 30-09-2024 Rate Diff:/Qntl: 7b8e811f8766363cf0cdb1235f77eb652bec9d6771c4 d1907c5706fdac70b3cb Round Off:	CGST: 0.00 SGST: 0.00 231832883103 IGST: 5.00 te: 30-09-2024 Rate Diff:/Qntl: 7b8e811f8766363cf0cdb1235f77eb652bec9d6771c4 d1907c5706fdac70b3cb 122423259523749 Total Amount: TCS %: 0.000

Bank Details:

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

Six Lac Seventy One Thousand Eight Hundred Ninty 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