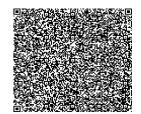


## **NAVKAR TRADERS**

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:

SB2024-25-9551

24/09/2024

Maharashtra

Do No: 10646 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

A A INDORE

City: INDORE

ShipTo,

Road

Date Of Supply: 24/09/2024 Place Of Supply:

**ASHIRWAD ENTERPRISES** 

GST: 23AASPN6869L1ZS

23

**INDORE** 

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

BillTo.

Invoice No:

Invoice Date:

**ASHIRWAD ENTERPRISES** 

A A INDORE

9407450000

GST: 23AASPN6869L1ZS

State Code:

City: INDORE

23

FSSAI No:

TAN No: BPLM12467A

State:

Pan No: AASPN6869L

**MADHYA PRADESH** 

State Code: FSSAI No:

TAN No:

BPLM12467A

9407450000

State:

Pan No:

Driver No:

Mill Name: FSSAI No:

RefBy SAGARSUGAR

Dispatched From: BSAKHARWADI

**BSAKHARWADI** 

Lorry No:

MP09DN8011

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	3555.00	1244250.00
Sale Rate:	3555.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1244250.00
				CGS	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	291831586920			IGS <sup>1</sup>	Γ:	5.00	62212.50
EwayBill ValidDate: 28-09-2024					Diff:/Qntl:		0.00
Elnvoice No:	17724a44825efea1ea21c65a42a5132fbe0ac2168e3 3e90a95a85ad3c7b3cd83			Othe	r Expense:		0.00
				Roui	nd Off:		0.50
ACK:	122423225947661			Total	I Amount:		1,306,463.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1306463.00

**Bank Details:** 

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

Thirteen Lac Six Thousand Four Hundred Sixty Three 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

m Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**