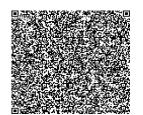


NAVKAR TRADERS

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:

SB2024-25-7639

23/08/2024

Maharashtra

State Code:

Do No:

8555

27

Date Of Supply: Place Of Supply:

Consigned To,

A A INDORE

City: INDORE

ShipTo,

Our GST Number:

Transport Mode:

23/08/2024

ASHIRWAD ENTERPRISES

GST: 23AASPN6869L1ZS

INDORE

9407450000

BPLM12467A

State:

Pan No:

Road

27AABHJ9303C1ZM

MADHYA PRADESH

Buver.

State:

Invoice No:

Invoice Date:

ASHIRWAD ENTERPRISES

A A INDORE

9407450000

BillTo.

GST: 23AASPN6869L1ZS

City: INDORE

State Code:

State:

FSSAI No:

TAN No:

BPLM12467A

23

Pan No: AASPN6869L

MADHYA PRADESH

FSSAI No: TAN No:

State Code:

23

Driver No:

Mill Name: FSSAI No:

RefBy **NEELTRADERS**

Dispatched From: A BANGANGA

A BANGANGA

Lorry No:

MH40CT5021

Season:

23-24

INDORE

MADHYA PRADESH

AASPN6869L

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	150.00	50	300	3605.00	540750.00
Sale Rate: 3605.00 + 0.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Taxable Amount:			540750.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
221814908096			IGS	T:	5.00	27037.50
EwayBill ValidDate: 27-08-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: ba0fdfab66beaf9dcb078c9f4e766c16863b891e81a1 4a1177a69fadda610fa5			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
ACK : 122422771045328			Tota	I Amount:		567,788.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		567788.00
•	3605.00 + 0.00 Commis SUPER S/30 (S1) 221814908096 Date: 27-08-2024 ba0fdfab66beaf9dcb078 4a1177a69fadda610fa5	17011490 3605.00 + 0.00 Commission SUPER S/30 (S1) 221814908096 Date: 27-08-2024 ba0fdfab66beaf9dcb078c9f4e766c16863b4a1177a69fadda610fa5	17011490 150.00 3605.00 + 0.00 Commission SUPER S/30 (S1) 221814908096 Date: 27-08-2024 ba0fdfab66beaf9dcb078c9f4e766c16863b891e81a1 4a1177a69fadda610fa5	17011490 150.00 50 3605.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax: CGS 221814908096 IGS Oate: 27-08-2024 Rate: ba0fdfab66beaf9dcb078c9f4e766c16863b891e81a1 4a1177a69fadda610fa5 Rout 122422771045328 Tota	17011490 150.00 50 300 3605.00 + 0.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 221814908096 IGST: Pate: 27-08-2024 Rate Diff:/Qntl: ba0fdfab66beaf9dcb078c9f4e766c16863b891e81a1 4a1177a69fadda610fa5 122422771045328 Total Amount: TCS %:	17011490 150.00 50 300 3605.00 3605.00 + 0.00 Commission SUPER S/30 (S1) CGST: 0.00 SGST: 0.00 221814908096 IGST: 5.00 Pate: 27-08-2024 Rate Diff:/Qntl: ba0fdfab66beaf9dcb078c9f4e766c16863b891e81a1 4a1177a69fadda610fa5 122422771045328 Total Amount:

Bank Details:

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

Five Lac Sixty Seven Thousand Seven Hundred Eighty Eight 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