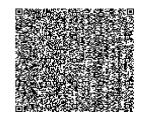


NAVKAR TRADERS

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

11927

27

TAV			
TAX	IIN V	U	ᅜ

Reverse Charge:

SB2024-25-10930

09/10/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

A A INDORE

City: INDORE

ShipTo,

Road

Date Of Supply: 09/10/2024 Place Of Supply:

ASHIRWAD ENTERPRISES

GST: 23AASPN6869L1ZS

INDORE

9407450000

BPLM12467A

State:

Pan No:

27AABHJ9303C1ZM

MADHYA PRADESH

State: Buver.

BillTo.

Invoice No:

Invoice Date:

ASHIRWAD ENTERPRISES

A A INDORE

9407450000

City: INDORE

GST: 23AASPN6869L1ZS

State Code:

23

State:

FSSAI No:

TAN No:

BPLM12467A

BSAKHARWADI

Pan No: AASPN6869L

MADHYA PRADESH

FSSAI No:

TAN No:

State Code:

23

Driver No:

Mill Name: FSSAI No:

RefBy **NEELTRADERS**

Dispatched From: BSAKHARWADI

Lorry No:

RJ11GC1434

Season:

23-24

INDORE

MADHYA PRADESH

AASPN6869L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3565.00	356500.00
Sale Rate:	3565.00 + 0.00 Commission			Fre	0.00		
Grade: ORD S/30 (S2)	ORD S/30 (S2)			Taxa	able Amount:		356500.00
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	271840184678			IGS	T:	5.00	17825.00
EwayBill ValidD	Date: 13-10-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	05f3fb1897c160a7dd9235e14e76db7a5043257ea6d	Othe	er Expense:		0.00		
	e38275821d9b8e3f6544		.0207 0000	Rou	nd Off:		0.00
ACK : 1224234	122423476469345			Tota	I Amount:		374,325.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		374325.00

Bank Details:

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

Three Lac Seventy Four Thousand Three Hundred Twenty 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory