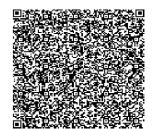


## **NAVKAR TRADERS**

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	INV	0	ICE

Reverse Charge:

SB2024-25-23538

Invoice Date:

26/03/2025

Maharashtra

Do No:

25577 State Code: 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

A A INDORE

City: INDORE

ShipTo,

Road

Place Of Supply:

**ASHIRWAD ENTERPRISES** 

GST: 23AASPN6869L1ZS

23

26/03/2025

**INDORE** 

9407450000

State:

Pan No:

27AABHJ9303C1ZM

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**ASHIRWAD ENTERPRISES** 

A A INDORE

9407450000

BillTo.

GST: 23AASPN6869L1ZS

State Code:

City: INDORE

23

FSSAI No:

TAN No:

BPLM12467A **ANEERABHIMA** 

State:

Pan No: AASPN6869L

**MADHYA PRADESH** 

FSSAI No: TAN No:

State Code:

BPLM12467A

Driver No:

Mill Name: FSSAI No:

RefBy **NEELTRADERS** 

Dispatched From:

**ANEERABHIMA** 

Lorry No:

RJ27GC0835

Season:

MADHYA PRADESH

AASPN6869L

**INDORE** 

24-25

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 310.00 50 3750.00 1162500 00 620 Sale Rate: 3750.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1162500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221932534083 **Eway Bill No:** IGST: 5.00 58125.00 EwayBill ValidDate: 30/03/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 987e8f5719810d1b84183ae71fe2617ef23d66c4807 Round Off: 0.00 00794225a3acb5f37e2e8 ACK: 122525915648882 **Total Amount:** 1,220,625.00 TCS %: 0.000 0.00 1220625.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Twenty Thousand Six Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**