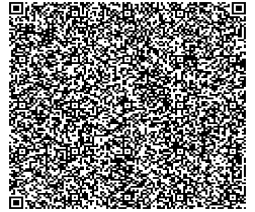




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-11303	Transport Mode: Road
Invoice Date: 14/10/2024 Do No: 12422	Date Of Supply: 14/10/2024
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, ASHIRWAD ENTERPRISES A A INDORE BillTo, 9407450000 City: INDORE State: MADHYA PRADESH GST: 23AASPN6869L1ZS State Code: 23 Pan No: AASPN6869L FSSAI No : TAN No : BPLM12467A	Consigned To, ASHIRWAD ENTERPRISES A A INDORE ShipTo, 9407450000 City: INDORE State: MADHYA PRADESH GST: 23AASPN6869L1ZS State Code: 23 Pan No: AASPN6869L FSSAI No : TAN No : BPLM12467A

Mill Name: BSAKHARWADI

Driver No:

FSSAI No :

RefBy NEELTRADERS

Season: 23-24

Dispatched From: BSAKHARWADI

Lorry No: MH18BZ8007

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3565.00	178250.00
<hr/>							
Sale Rate:	3565.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			178250.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	291842690616			IGST:		5.00	8912.50
EwayBill ValidDate:	18-10-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	bf20c54ae035e5884e2b82a2e22c6238ac58b06fd47			Other Expense:			0.00
	2c8581e47c81096446bd2			Round Off:			0.50
ACK:	122423541768375			Total Amount:			187,163.00
				TCS %:		0.000	0.00
				TCS Net Payable:			187163.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

One Lac Eighty Seven Thousand One Hundred Sixty Three Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

#### Note:

- 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory