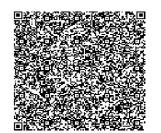


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

10076

27



TAX INVOICE

Reverse Charge:

SB2025-26-9150

19/08/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Road 19/08/2025

27AABHJ9303C1ZM

Place Of Supply:

INDORE

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

AKASH ENTERPRISE

NEW 224 PARIVAHAN NAGAR INDORE

GST: 23AAUPJ1016H1ZY

State Code:

FSSAI No: TAN No:

City: INDORE

23

Pan No: AAUPJ1016H

State: MADHYA PRADESH

Mill Name: FSSAI No:

RefBy

NSWAMISAMARTH

AKASHENTERPRISE

Dispatched From: NSWAMISAMARTH

Consigned To,

AKASH ENTERPRISE

NEW 224 PARIVAHAN NAGAR INDORE

City: INDORE State: MADHYA PRADESH

GST: 23AAUPJ1016H1ZY

State Code:

Pan No: AAUPJ1016H

FSSAI No:

TAN No:

Driver No:

Lorry No:

MH18BA9331

Season: 24-25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3905.00	976250.00
Sale Rate:	3905.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		976250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	202020071220			IGS	T:	5.00	48812.50
EwayBill ValidDate: 22/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	be01cff79c909876c1086	id64a74240e5760	19d80c41a	Othe	er Expense:		0.00
0e70e80aa23ad84674fcb			Rou	nd Off:		0.50	
ACK:	122528187196688			Tota	I Amount:		1,025,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1025063.00

Bank Details:

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

Ten Lac Twenty Five Thousand Sixty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory