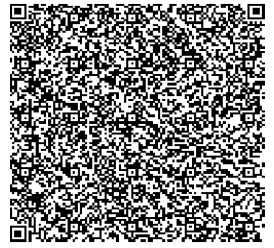




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-15824	Transport Mode: Road
Invoice Date: 04/12/2025 Do No: 17510	Date Of Supply: 04/12/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, ASHIRWAD ENTERPRISES	Consigned To, ASHIRWAD ENTERPRISES
A A INDORE	A A INDORE
City: INDORE State: MADHYA PRADESH	City: INDORE State: MADHYA PRADESH
GST: 23AASPN6869L1ZS	GST: 23AASPN6869L1ZS
State Code: 23 Pan No: AASPN6869L	State Code: 23 Pan No: AASPN6869L
FSSAI No :	FSSAI No :
TAN No : BPLM12467A	TAN No : BPLM12467A

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy NEELTRADERS

Season: 25/26

Dispatched From: ANEERABHIMA

Lorry No: MP09HJ3311

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3675.00	1286250.00
Sale Rate:	3675.00 + 0.00						
Grade:	ORD S/30 (S2)						
Eway Bill No:	252090411013						
EwayBill ValidDate:	08/12/2025						
Invoice No:	d58f46a346295a1e925551abed25834269b625498c						
	75b211d6ce67df7d8edd5a						
ACK:	122529915766166						
Freight:							0.00
Taxable Amount:							1286250.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	64312.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							1,350,563.00
TCS %:						0.000	0.00
TCS Net Payable:							1350563.00

Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lac Fifty Thousand Five 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