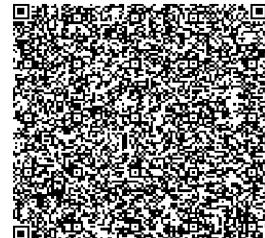




NAVKAR TRADERS

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



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13772	Transport Mode: Road
Invoice Date: 12/11/2025	Date Of Supply: 12/11/2025
State: Maharashtra	Place Of Supply: INDORE MADHYA PRADESH
Buyer, ASHOK INTERNATIONAL INDORE,WARE HOUSE ROAD 15/3,SIYAGANJ INDORE.	Consigned To, ASHOK INTERNATIONAL INDORE,WARE HOUSE ROAD 15/3,SIYAGANJ INDORE.
City: INDORE State: MADHYA PRADESH GST: 23ABRPB5451E1ZY State Code: 23 Pan No: ABRPB5451E FSSAI No : TAN No : BPLM08813A	City: INDORE State: MADHYA PRADESH GST: 23ABRPB5451E1ZY State Code: 23 Pan No: ABRPB5451E FSSAI No : TAN No : BPLM08813A

Mill Name: AASHTI	Driver No:
FSSAI No :	
RefBy SANTOSH KOP	Season: 24/25
Dispatched From: AASHTI	Lorry No: MP09AF9926 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3765.00	1054200.00
Sale Rate: 3765.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1054200.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 252075201202				IGST:		5.00	52710.00
EwayBill ValidDate: 16/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: ea2f58058a5771e49a05247bc4689eae70664e002e e9c6c12a31ab263a455a56				Other Expense:			0.00
ACK: 122529555510839				Round Off:			0.00
				Total Amount:			1,106,910.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1106910.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Eleven Lac Six Thousand Nine Hundred Ten 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 NAVKAR TRADERS


MANDATE

For, NAVKAR TRADERS

Authorised Signatory