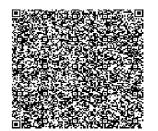


NAVKAR TRADERS

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:

SB2025-26-9123

Invoice Date: 19/08/2025

Maharashtra

State Code:

Do No: 10094 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

19/08/2025 Place Of Supply:

City: ANAKAPALLI

PRAKASH ENTERPRISES

GST: 37AAMFP4625J1ZU

Road

SRI VASAVI 9-19-23/1B SUNKARAVARI STREET

ANAKAPALLI

27AABHJ9303C1ZM

Pan No:

VPNP01577C

MADHYA PRADESH

State: Buver.

Invoice No:

PRAKASH ENTERPRISES

SRI VASAVI 9-19-23/1B SUNKARAVARI STREET

State: MADHYA PRADESH City: ANAKAPALLI

GST: 37AAMFP4625J1ZU

State Code: Pan No: AAMFP4625J 37

FSSAI No: TAN No:

VPNP01577C

TAN No:

State Code:

FSSAI No:

Driver No:

Mill Name: FSSAI No:

ASADGURU

RefBy

PRAKASHANDCO

Dispatched From: ASADGURU

Lorry No:

KA562763

Season:

State: MADHYA PRADESH

AAMFP4625J

23/24

ANAKAPALLI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3890.00	1556000.00
Sale Rate:	3890.00 + 0.00 Commission			Freight:			0.00
Grade:	M2/30			Taxable Amount:			1556000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 212019890978				IGS	T:	5.00	77800.00
EwayBill ValidDate: 26/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	41c5430ba5c1b7966030263fae3b17a9d38d9aba23 b5a3047875e62eb6f54b47			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528182702299			Tota	I Amount:		1,633,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1633800.00

Bank Details:

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

Sixteen Lac Thirty Three Thousand Eight Hundred 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory