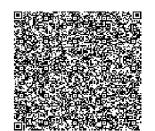


NAVKAR TRADERS

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



MADHYA PRADESH

TAX INVOICE

Reverse Charge:

AKASH ENTERPRISE

GST: 23AAUPJ1016H1ZY

Invoice No:

Buver.

SB2025-26-9391

Invoice Date: 23/08/2025

State: Maharashtra

NEW 224 PARIVAHAN NAGAR INDORE

23

10374 State Code: 27

Do No:

State: MADHYA PRADESH

Pan No: AAUPJ1016H

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

AKASH ENTERPRISE

NEW 224 PARIVAHAN NAGAR INDORE

Road

23/08/2025

INDORE

City: INDORE GST: 23AAUPJ1016H1ZY

State Code:

FSSAI No:

TAN No:

Lorry No:

Mill Name:

City: INDORE

State Code:

FSSAI No:

TAN No:

NSWAMISAMARTH

FSSAI No: RefBy

AKASHENTERPRISE

Dispatched From: NSWAMISAMARTH

Driver No:

MP13H0359

9179024784

27AABHJ9303C1ZM

Season: 24-25

State: MADHYA PRADESH

Pan No: AAUPJ1016H

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3890.00	972500.00
Sale Rate:	3890.00 + 0.00			Fre	ight:		0.00
Grade:	M/30			Tax	able Amount:		972500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 242022853983 EwayBill ValidDate: 26/08/2025				IGS Rate	T: Diff:/Qntl:	5.00	48625.00 0.00
Elnvoice No:	2c7d5549ab990ed8f094c7648f6d2fd0005d60519ee			Othe	er Expense:		0.00
Liiivoido ivo.	94e3579a723f8d10a869		40001966	Rou	nd Off:		0.00
ACK:	122528251351681			Tota	Il Amount:		1,021,125.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1021125.00

Bank Details:

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

Ten Lac Twenty One Thousand One Hundred Twenty Five 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