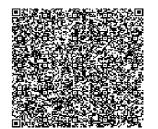


NAVKAR TRADERS

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

6829

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-6093

Invoice Date: 10/07/2025

Maharashtra

State Code:

MADHYA PRADESH

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

A A INDORE

City: INDORE

Road 10/07/2025

Place Of Supply:

ASHIRWAD ENTERPRISES

GST: 23AASPN6869L1ZS

23

INDORE

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

ASHIRWAD ENTERPRISES

A A INDORE

City: INDORE

GST: 23AASPN6869L1ZS

23

State:

State Code: FSSAI No:

TAN No:

BPLM12467A

Pan No: AASPN6869L

FSSAI No:

TAN No:

State Code:

BPI M12467A

Driver No:

FSSAI No:

Mill Name: **PMASKOBA**

RefBy

NEELTRADERS

PMASKOBA

Lorry No:

MH14JY7757

Season:

To:

MADHYA PRADESH

AASPN6869L

24/25 **INDORE**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 75200 00 20.00 50 3760.00 40

Sale Rate:

Dispatched From:

3760.00 + 0.00 Commission

Grade:

SUPER S/30 (S1)

231994969213

Eway Bill No: EwayBill ValidDate:

13/07/2025

Elnvoice No: bf0d926e7e01846a19aad1a87919f1bfa0f0ee269ee1 25fe115bf4e2c7d2a494

122527575010667

ACK:

Freight: **Taxable Amount:**

CGST:

75200.00 0.00 0.00

0.00

SGST: 0.00 0.00 3760.00 IGST: 5.00 Rate Diff:/Qntl: 0.00

0.00 Other Expense: Round Off: 0.00 **Total Amount:** 78,960.00

TCS %: 0.000 0.00 TCS Net Payable: 78960.00

Bank Details:

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

Seventy Eight Thousand Nine Hundred Sixty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory