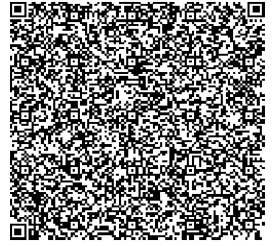




# NAVKAAR TRADERS

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: SB2025-26-9540	Transport Mode: Road
Invoice Date: 26/08/2025 Do No: 10523	Date Of Supply: 26/08/2025
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: BJAISHREERAM  
FSSAI No :

Driver No:

RefBy NEELTRADERS

Season: 24/25

Dispatched From: BJAISHREERAM

Lorry No: RJ09GC1126

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3910.00	1173000.00

Sale Rate: 3910.00 + 0.00

Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 1173000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 58650.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,231,650.00

TCS %: 0.000 0.00

TCS Net Payable: 1231650.00

Eway Bill No: 242024753144

EwayBill ValidDate: 30/08/2025

Invoice No: 31feb029170be145009be850de9bee07abf16b9ffc1f  
c8e00a58e19aeacafdbf

ACK: 122528294422773

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Thirty One Thousand Six Hundred Fifty 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