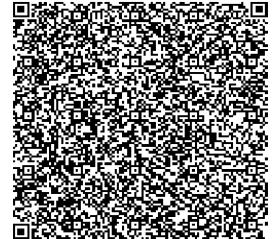




NAVKAR TRADERS

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:	SB2025-26-16044	Transport Mode:	Road
Invoice Date:	06/12/2025	Date Of Supply:	06/12/2025
State:	Maharashtra	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:	ANEERABHIMA	Driver No:					
FSSAI No :							
RefBy	NEELTRADERS	Season:	25/26				
Dispatched From:	ANEERABHIMA	Lorry No:	MP09DB9062				
To:		To:	INDORE				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3665.00	1282750.00
Sale Rate:	3665.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1282750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	292091793545			IGST:		5.00	64137.50
EwayBill ValidDate:	10/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	5ca5145934928f7a6b1d520200b695bfeba56286592			Other Expense:			0.00
	6b3aa72fdbaac48a616b6			Round Off:			0.50
ACK:	122529949860865			Total Amount:			1,346,888.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1346888.00

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lac Fourty Six Thousand Eight Hundred Eighty Eight 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

Authorised Signatory

For NAVKAR TRADERS

Amrit Jain
MANDATE