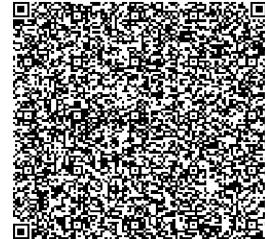




NAVKAR TRADERS

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:	SB2025-26-14453	Transport Mode:	Road
Invoice Date:	22/11/2025	Date Of Supply:	22/11/2025
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:	AAMBALIKA	Driver No:					
FSSAI No :							
RefBy	NEELTRADERS	Season:	24-25				
Dispatched From:	AAMBALIKA	Lorry No:	MP09HH9851				
To:		To:	INDORE				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3760.00	1128000.00
Sale Rate:	3760.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1128000.00
				CGST:			0.00
				SGST:			0.00
Eway Bill No:	202082034216			IGST:			56400.00
EwayBill ValidDate:	26/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	a6cae2325b472167ff5baa9977a442495e48a4c67ad			Other Expense:			0.00
	3cfe32783094cae0a13c2			Round Off:			0.00
ACK:	122529703910432			Total Amount:			1,184,400.00
				TCS %:			0.000
				TCS Net Payable:			1184400.00

Bank Details:

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

Eleven Lac Eighty Four Thousand Four Hundred 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory