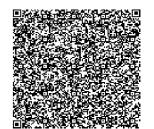


NAVKAR TRADERS

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: Invoice No:

SB2025-26-11958

State:

Invoice Date: 08/10/2025

State: Maharashtra Do No: State Code:

MADHYA PRADESH

13276 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 08/10/2025

Place Of Supply:

INDORE

MADHYA PRADESH

Buver.

ASHIRWAD ENTERPRISES

A A INDORE

City: INDORE

GST: 23AASPN6869L1ZS

State Code:

FSSAI No:

23

Pan No: AASPN6869L

BPLM12467A

Consigned To,

ASHIRWAD ENTERPRISES

A A INDORE

City: INDORE

MADHYA PRADESH State:

GST: 23AASPN6869L1ZS

State Code: 23

Driver No:

Pan No: AASPN6869L

FSSAI No:

TAN No: **BPI M12467A**

Mill Name: FSSAI No:

RefBy

TAN No:

BSOMESWAR

NEELTRADERS

Dispatched From: **BSOMESWAR**

Lorry No:

RJ11GC7111

Season:

24-25 **INDORE**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 1194430.00 310.00 50 620 3853.00 Sale Rate: 3853.00 + 0.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1194430.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202053154077 59721.50 IGST: 5.00 Rate Diff:/Qntl: EwayBill ValidDate: 12/10/2025 0.00 0.00 Other Expense: **Elnvoice No:** a034621dd5bd590699933a0055c57606d09c833394 Round Off: 0.50 c653267de75d5b3ca27ba9 ACK: 122529018820471 **Total Amount:** 1,254,152.00 TCS %: 0.000 0.00 TCS Net Payable: 1254152.00

Bank Details:

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

Twelve Lac Fifty Four Thousand One Hundred Fifty Two 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