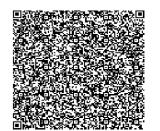


NAVKAR TRADERS

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:

SB2025-26-9141

19/08/2025

Maharashtra

Do No: State Code: 10096

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

Date Of Supply: 19/08/2025

PRAKASH ENTERPRISES

GST: 37AAMFP4625J1ZU

City: ANAKAPALLI

Driver No:

Place Of Supply: **ANAKAPALLI**

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

PRAKASH ENTERPRISES

SRI VASAVI 9-19-23/1B SUNKARAVARI STREET

State: MADHYA PRADESH City: ANAKAPALLI

GST: 37AAMFP4625J1ZU

State Code: 37

FSSAI No: TAN No:

VPNP01577C

Pan No: AAMFP4625J

FSSAI No:

TAN No:

State Code:

Consigned To,

SRI VASAVI 9-19-23/1B SUNKARAVARI STREET

Pan No: AAMFP4625J

State: MADHYA PRADESH

VPNP01577C

Mill Name: FSSAI No:

RefBy

ASADGURU

PRAKASHANDCO

Season:

23/24

Dispatched From: ASADGURU Lorry No: TG29T3889 **ANAKAPALLI** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3890.00	1167000.00
Sale Rate:	3890.00 + 0.00 Commission			Fı	reight:		0.00
Grade:	M2/30			Та	xable Amount:		1167000.00
				C	GST:	0.00	0.00
				so	GST:	0.00	0.00
Eway Bill No:	222020063182			IG	ST:	5.00	58350.00
EwayBill ValidDate: 26/08/2025				Ra	ate Diff:/Qntl:		0.00
Elnvoice No:	504d547c07384719fc39	49f991132	Ot	her Expense:		0.00	
	9bf2514976f55de838f2	_ 10071000001000	10.001.02	Ro	ound Off:		0.00
ACK:	122528186986862			То	tal Amount:		1,225,350.00
				TC	CS %:	0.000	0.00
				TC	S Net Payable:		1225350.00

Bank Details:

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

Twelve Lac Twenty Five Thousand Three Hundred Fifty 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory