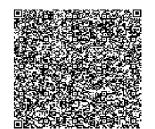


## **NAVKAR TRADERS**

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:

SB2025-26-10787

Invoice Date: 18/09/2025

Maharashtra

State Code:

**MADHYA PRADESH** 

Do No:

11893

27

Date Of Supply: Place Of Supply:

**ASHIRWAD ENTERPRISES** 

GST: 23AASPN6869L1ZS

Driver No:

23

Our GST Number:

Transport Mode:

Consigned To,

A A INDORE

State Code:

FSSAI No:

TAN No:

City: INDORE

Road

**INDORE** 

18/09/2025

27AABHJ9303C1ZM

State:

Pan No:

BPLM12467A

**MADHYA PRADESH** 

State: Buver.

Invoice No:

**ASHIRWAD ENTERPRISES** 

A A INDORE

City: INDORE

GST: 23AASPN6869L1ZS

23

Pan No: AASPN6869L

State:

State Code: FSSAI No:

TAN No: BPLM12467A

Mill Name:

**AASHTI** 

FSSAI No: RefBy

**NEELTRADERS** 

Dispatched From: AASHTI

Lorry No: CG04QA9614 Season:

24-25

INDORE To:

**MADHYA PRADESH** 

AASPN6869L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3855.00	578250.00
Sale Rate:	3855.00 + 0.00			Fre	Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			578250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 222039596781				IGST:		28912.50
EwayBill ValidDate: 22/09/2025					Diff:/Qntl:		0.00
Elnvoice No:	48606777490061d8ede408730c10dd42005ed10a9e 521ab7ef17dc8a149f79b0			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528664629049			Tota	I Amount:		607,163.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		607163.00

**Bank Details:** 

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

Six Lac Seven Thousand One Hundred Sixty Three 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**