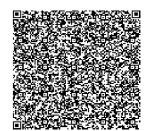


NAVKAR TRADERS

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

12183

27



TAX INVOICE

Reverse Charge:

SB2025-26-10979

Invoice Date:

Invoice No:

20/09/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

Transport Mode:

Our GST Number:

Consigned To,

A A INDORE

State Code:

FSSAI No:

TAN No:

City: INDORE

Date Of Supply: Place Of Supply:

ASHIRWAD ENTERPRISES

GST: 23AASPN6869L1ZS

Driver No:

23

20/09/2025

Road

INDORE

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

ASHIRWAD ENTERPRISES

A A INDORE

City: INDORE

GST: 23AASPN6869L1ZS

State:

State Code:

23

Pan No: AASPN6869L

BPLM12467A

TAN No:

FSSAI No:

Mill Name: **BJAISHREERAM**

FSSAI No:

RefBy

NEELTRADERS

Dispatched From: BJAISHREERAM

Lorry No:

MP09HJ0194

BPLM12467A

To:

Season:

INDORE

24-25

MADHYA PRADESH

AASPN6869L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3915.00	391500.00
Sale Rate:	3915.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			391500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282041200063			IGS	T:	5.00	19575.00
EwayBill ValidDate: 24/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	435628831448c9f49c57cbc8a66abed83e37b4a860 060c80cc0950661e2d1ead			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528704935794			Tota	Total Amount:		411,075.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		411075.00

Bank Details:

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

Four Lac Eleven Thousand Seventy Five Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory