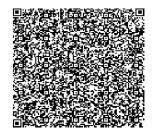


## **NAVKAR TRADERS**

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

8704

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-7830

31/07/2025

Maharashtra

Do No:

State Code:

**MADHYA PRADESH** 

Our GST Number: Transport Mode:

Date Of Supply: 31/07/2025

Road

Place Of Supply:

**ASHIRWAD ENTERPRISES** 

GST: 23AASPN6869L1ZS

23

Consigned To,

A A INDORE

State Code:

FSSAI No:

TAN No:

City: INDORE

**INDORE** 

27AABHJ9303C1ZM

State:

Pan No:

BPLM12467A

**MADHYA PRADESH** 

State: Buver.

**ASHIRWAD ENTERPRISES** 

A A INDORE

Invoice No:

Invoice Date:

City: INDORE

GST: 23AASPN6869L1ZS

23

Pan No: AASPN6869L

State:

State Code: FSSAI No:

TAN No: BPLM12467A

Mill Name: **PDAUND** FSSAI No:

RefBy

**NEELTRADERS** 

Dispatched From: PDAUND

Lorry No:

Driver No:

MH16AY5823

Season:

24/25

INDORE To:

**MADHYA PRADESH** 

AASPN6869L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3960.00	950400.00
Sale Rate:	3960.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED MR2PP			Taxable Amount:			950400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282008415275			IGS	T:	5.00	47520.00
EwayBill ValidDate: 03/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	d4d0f4da6005557486e9ac74af5436a0f7466b2dfb54 fb48e1b32ab2783eb7db			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527895834251			Tota	l Amount:		997,920.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		997920.00

**Bank Details:** 

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

Nine Lac Ninty Seven Thousand Nine Hundred Twenty 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

Amfain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**