

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

10767

27



TAX INVOICE

Reverse Charge:

SB2025-26-9738

Invoice Date: 02/09/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, **AKASH ENTERPRISE**

City: INDORE

State Code:

FSSAI No:

TAN No:

Lorry No:

Road

Date Of Supply: Place Of Supply: 02/09/2025

27AABHJ9303C1ZM

Pan No:

INDORE

NEW 224 PARIVAHAN NAGAR INDORE

MADHYA PRADESH

State: Buver.

Invoice No:

AKASH ENTERPRISE

NEW 224 PARIVAHAN NAGAR INDORE

City: INDORE

GST: 23AAUPJ1016H1ZY

State Code: 23

FSSAI No:

TAN No:

State: MADHYA PRADESH

Pan No: AAUPJ1016H

Mill Name: FSSAI No: **NSWAMISAMARTH**

RefBy

AKASHENTERPRISE

Dispatched From: NSWAMISAMARTH

Driver No:

MP09AL2931

GST: 23AAUPJ1016H1ZY

Season:

State: MADHYA PRADESH

AAUPJ1016H

24-25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3880.00	1164000.00
Sale Rate:	3880.00 + 0.00			Freight:			0.00
Grade:	M/30		Taxable Amount:			1164000.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ay Bill No: 262029132935				T:	5.00	58200.00
EwayBill ValidDate: 05/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: fc032e04cc9578af0a29b8c3c2b13c55a3abf57e5721			Othe	er Expense:		0.00
9888d0305c4013021ad8			Round Off:			0.00	
ACK:	122528404600851			Tota	I Amount:		1,222,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1222200.00

Bank Details:

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

Twelve Lac Twenty Two Thousand Two Hundred 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