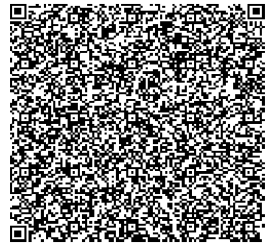




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-11972	Transport Mode: Road
Invoice Date: 08/10/2025 Do No: 13294	Date Of Supply: 08/10/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, AKASH ENTERPRISE  NEW 224 PARIVAHAN NAGAR INDORE  City: INDORE State: MADHYA PRADESH GST: 23AAUPJ1016H1ZY State Code: 23 Pan No: AAUPJ1016H FSSAI No : TAN No :	Consigned To, AKASH ENTERPRISE  NEW 224 PARIVAHAN NAGAR INDORE  City: INDORE State: MADHYA PRADESH GST: 23AAUPJ1016H1ZY State Code: 23 Pan No: AAUPJ1016H FSSAI No : TAN No :

Mill Name: BCHHATRAPATI  
FSSAI No :

Driver No:

RefBy AKASHENTERPRISE

Season: 24-25

Dispatched From: BCHHATRAPATI

Lorry No: MP13H1237

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3835.00	191750.00

Sale Rate: 3835.00 + 0.00  
Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 191750.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 9587.50

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 201,338.00

TCS %: 0.000 0.00

TCS Net Payable: 201338.00

Eway Bill No: 282053470935

EwayBill ValidDate: 13/10/2025

Invoice No: aea09a278553febd746f060884d7ea807b62b124a10  
96bd156120eb882e85195

ACK: 122529025792112

### Bank Details:

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

Two Lac One Thousand Three Hundred Thirty Eight Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

### Note:

- 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory