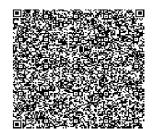


NAVKAR TRADERS

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:

SB2025-26-5751

04/07/2025

Maharashtra

Do No: State Code: 6370

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To, **AKASH ENTERPRISE**

City: INDORE

State Code:

FSSAI No:

Road 04/07/2025

NEW 224 PARIVAHAN NAGAR INDORE

INDORE

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

AKASH ENTERPRISE

NEW 224 PARIVAHAN NAGAR INDORE

City: INDORE

GST: 23AAUPJ1016H1ZY

State Code: 23

FSSAI No: TAN No:

Pan No: AAUPJ1016H

State: MADHYA PRADESH

TAN No: **NSWAMISAMARTH**

Mill Name:

FSSAI No:

RefBy

AKASHENTERPRISE

Dispatched From: NSWAMISAMARTH

Driver No:

MH18BH3037

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 | 3725.00 | 1117500.00 |
| Sale Rate: | 3725.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 1117500.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211991352832 | | | IGS | ST: | 5.00 | 55875.00 |
| EwayBill ValidDate: 08/07/2025 | | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | Elnvoice No: a3426c3bc5e8eda7853065ee55cb2dd8b1384d99f0 e59569e9f367f03b6476cc | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | ınd Off: | | 0.00 |
| ACK: | 122527478203289 | | | Tota | al Amount: | | 1,173,375.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | тся | Net Payable: | | 1173375.00 |

Lorry No:

Bank Details:

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

Eleven Lac Seventy Three Thousand Three Hundred Seventy Five 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