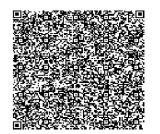


NAVKAR TRADERS

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:

SB2025-26-6457

16/07/2025

Maharashtra

Do No:

7262 State Code: 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

16/07/2025 **INDORE**

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

MADHYA PRADESH

AASPN6869L

State: Buver.

ASHIRWAD ENTERPRISES

A A INDORE

Invoice No:

Invoice Date:

City: INDORE

GST: 23AASPN6869L1ZS

State Code:

FSSAI No:

23

Pan No: AASPN6869L

TAN No:

BPLM12467A

State:

Consigned To,

ASHIRWAD ENTERPRISES

A A INDORE

City: INDORE

GST: 23AASPN6869L1ZS

State Code: 23

FSSAI No:

Driver No:

TAN No: BPLM12467A

MADHYA PRADESH

Mill Name: FSSAI No:

ASHRIPUR

RefBy **NEELTRADERS**

Dispatched From: ASHRIPUR

Lorry No:

CG04QB9309

Season:

24-25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3845.00	1345750.00
Sale Rate:	3845.00 + 0.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							1345750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251998424053			IGS	T:	5.00	67287.50
EwayBill ValidDate: 20/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3daef68fcdcc7d36a119de132f646c57d5b996ea5ffb1 966e84ea6c8d4915a23			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122527655213005			Tota	I Amount:		1,413,038.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1413038.00

Bank Details:

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

Fourteen Lac Thirteen Thousand Thirty Eight 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