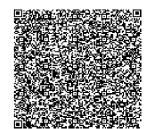


## **NAVKAR TRADERS**

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:

SB2025-26-10659

Invoice Date:

Invoice No:

17/09/2025

Maharashtra

Do No:

**MADHYA PRADESH** 

11831 State Code: 27

Our GST Number: Transport Mode:

Consigned To,

A A INDORE

State Code:

FSSAI No:

TAN No:

City: INDORE

Date Of Supply:

Place Of Supply:

**ASHIRWAD ENTERPRISES** 

GST: 23AASPN6869L1ZS

Driver No:

23

17/09/2025 **INDORE** 

Road

**MADHYA PRADESH** 

27AABHJ9303C1ZM

State:

Pan No:

BPLM12467A

State: Buver.

**ASHIRWAD ENTERPRISES** 

A A INDORE

City: INDORE

GST: 23AASPN6869L1ZS

BPLM12467A

State Code:

23

Pan No: AASPN6869L

State:

FSSAI No:

TAN No:

Mill Name: **AASHTI** 

FSSAI No:

RefBy

**NEELTRADERS** 

Dispatched From: AASHTI

Lorry No:

RJ30GA9995

Season:

24-25

**INDORE** 

**MADHYA PRADESH** 

AASPN6869L

			Lony No.	NJJUGAJJJJ		IO. INDORE	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3855.00	1619100.00
Sale Rate:	3855.00 + 0.00	Freight:					0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1619100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 282038692059 EwayBill ValidDate: 21/09/2025				IGS Rate	T: Diff:/Qntl:	5.00	80955.00 0.00
<b>Elnvoice No:</b> 291fac9991c6fe339ebdb70d8b85db993d2edb2b056b7f529d63e81dd64dde10				Othe	er Expense:		0.00
				Rou	Round Off:		
ACK:	122528643075030			Tota	I Amount:		1,700,055.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1700055.00

**Bank Details:** 

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

Seventeen Lac Fifty Five Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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**