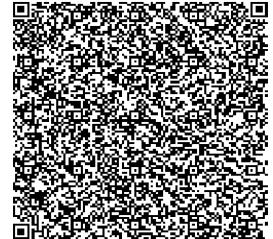




NAVKAR TRADERS

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: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2025-26-15824 | Transport Mode: Road |
| Invoice Date: 04/12/2025 | Date Of Supply: 04/12/2025 |
| State: Maharashtra | Place Of Supply: INDORE MADHYA PRADESH |
| Buyer, ASHIRWAD ENTERPRISES | Consigned To, ASHIRWAD ENTERPRISES |
| A A INDORE | A A INDORE |
| City: INDORE | State: MADHYA PRADESH |
| GST: 23AASPN6869L1ZS | City: INDORE |
| State Code: 23 | Pan No: AASPN6869L |
| FSSAI No : | GST: 23AASPN6869L1ZS |
| TAN No : BPLM12467A | State Code: 23 |
| | Pan No: AASPN6869L |
| | FSSAI No : |
| | TAN No : BPLM12467A |

| Mill Name: ANEERABHIMA | Driver No: | | | | | | |
|--|-----------------------------|----------|--------|-------------------------|------|--------------|---------------------|
| FSSAI No : | | | | | | | |
| RefBy NEELTRADERS | Season: 25/26 | | | | | | |
| Dispatched From: ANEERABHIMA | Lorry No: MP09HJ3311 | | | | | | |
| To: INDORE | | | | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3675.00 | 1286250.00 |
| Sale Rate: 3675.00 + 0.00 | | | | Freight: | | | 0.00 |
| Grade: ORD S/30 (S2) | | | | Taxable Amount: | | | 1286250.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 252090411013 | | | | IGST: | | 5.00 | 64312.50 |
| EwayBill ValidDate: 08/12/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: d58f46a346295a1e925551abed25834269b625498c | | | | Other Expense: | | | 0.00 |
| 75b211d6ce67df7d8edd5a | | | | Round Off: | | | 0.50 |
| ACK: 122529915766166 | | | | Total Amount: | | | 1,350,563.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 1350563.00 |

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Thirteen Lac Fifty Thousand Five Hundred Sixty Three 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory