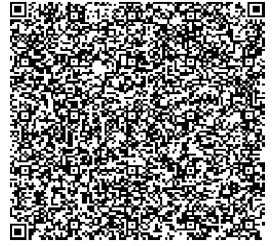




NAVKAAR TRADERS

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: SB2025-26-11315	Transport Mode: Road
Invoice Date: 26/09/2025 Do No: 12566	Date Of Supply: 26/09/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, ASHIRWAD ENTERPRISES A A INDORE City: INDORE State: MADHYA PRADESH GST: 23AASPN6869L1ZS State Code: 23 Pan No: AASPN6869L FSSAI No : TAN No : BPLM12467A	Consigned To, ASHIRWAD ENTERPRISES A A INDORE City: INDORE State: MADHYA PRADESH GST: 23AASPN6869L1ZS State Code: 23 Pan No: AASPN6869L FSSAI No : TAN No : BPLM12467A

Mill Name: BSHARAYU Driver No:
FSSAI No :
RefBy JAGJIVANASSO Season: 24-25
Dispatched From: BSHARAYU Lorry No: MP09HH7810 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3885.00	427350.00
Sale Rate:	3885.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			427350.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 292045327895				IGST:	5.00		21367.50
EwayBill ValidDate: 30/09/2025				Rate Diff./Qntl:			0.00
Invoice No: 16d9852659b59d4c38fe6da5a3c23cb0ba28ad6904				Other Expense:			0.00
058abfa2b465035bfea279				Round Off:			0.50
ACK: 122528804265382				Total Amount:			448,718.00
				TCS %:	0.000		0.00
				TCS Net Payable:			448718.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Fourty Eight Thousand Seven Hundred Eighteen 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory