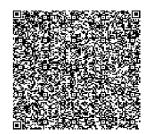


NAVKAR TRADERS

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

11930

27



TAX INVOICE

Reverse Charge:

SB2025-26-10724

Invoice Date: 17/09/2025

State: Maharashtra

State Code:

Do No:

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

A A INDORE

City: INDORE

ASHIRWAD ENTERPRISES

GST: 23AASPN6869L1ZS

23

17/09/2025 **INDORE**

Road

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

Buver.

Invoice No:

ASHIRWAD ENTERPRISES

A A INDORE

City: INDORE State: **MADHYA PRADESH**

GST: 23AASPN6869L1ZS

State Code: Pan No: AASPN6869L 23

FSSAI No: TAN No:

BPLM12467A

FSSAI No: TAN No:

State Code:

BPLM12467A

Mill Name:

BJAISHREERAM

FSSAI No:

RefBy

NEELTRADERS

Dispatched From: BJAISHREERAM

Lorry No:

MH18BH4350

Driver No:

Season:

24-25

INDORE To:

MADHYA PRADESH

AASPN6869L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3885.00	1359750.00
Sale Rate:	3885.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1359750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242039033510			IGS	T:	5.00	67987.50
EwayBill ValidDate: 21/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No: e20ad062d91d012094ed1dcddd585e88ef3887f9e46			Othe	er Expense:		0.00	
	ba4627db801c7a9fcc902 122528651339331			Round Off:			0.50
ACK:				Total Amount:			1,427,738.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1427738.00

Bank Details:

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

Fourteen Lac Twenty Seven Thousand Seven Hundred 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory