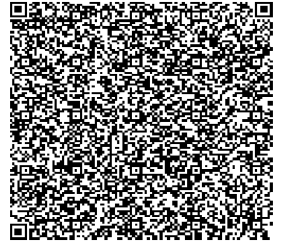




NAVKAAR TRADERS

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: SB2025-26-9144	Transport Mode: Road
Invoice Date: 19/08/2025 Do No: 10097	Date Of Supply: 19/08/2025
State: Maharashtra State Code: 27	Place Of Supply: ANAKAPALLI MADHYA PRADESH
Buyer, PRAKASH ENTERPRISES SRI VASAVI 9-19-23/1B SUNKARAVARI STREET City: ANAKAPALLI State: MADHYA PRADESH GST: 37AAMFP4625J1ZU State Code: 37 Pan No: AAMFP4625J FSSAI No : TAN No : VPNP01577C	Consigned To, PRAKASH ENTERPRISES SRI VASAVI 9-19-23/1B SUNKARAVARI STREET City: ANAKAPALLI State: MADHYA PRADESH GST: 37AAMFP4625J1ZU State Code: 37 Pan No: AAMFP4625J FSSAI No : TAN No : VPNP01577C

Mill Name: ASADGURU
FSSAI No :

Driver No:

RefBy PRAKASHANDCO

Season: 23/24

Dispatched From: ASADGURU

Lorry No: TG29T3688

To: ANAKAPALLI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3890.00	194500.00

Sale Rate: 3890.00 + 0.00 Commission
Grade: M2/30

Freight: 0.00

Taxable Amount: 194500.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 9725.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 204,225.00

TCS %: 0.000 0.00

TCS Net Payable: 204225.00

Eway Bill No: 262020065193

EwayBill ValidDate: 26/08/2025

Invoice No: b820273706c41b9240254d9a0fd0025746152f022ee
2fbe384663c2df14ca827

ACK: 122528187044987

Bank Details:

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

Two Lac Four Thousand Two Hundred Twenty Five 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