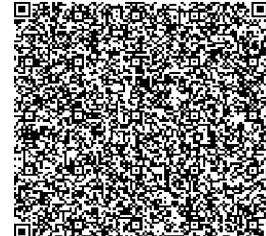




NAVKAR TRADERS

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:	SB2025-26-14012	Transport Mode:	Road
Invoice Date:	15/11/2025	Date Of Supply:	15/11/2025
State:	Maharashtra	Place Of Supply:	INDORE MADHYA PRADESH
Buyer, ASHOK INTERNATIONAL INDORE,WARE HOUSE ROAD 15/3,SIYAGANJ INDORE.		Consigned To, ASHOK INTERNATIONAL INDORE,WARE HOUSE ROAD 15/3,SIYAGANJ INDORE.	
City:	INDORE	State:	MADHYA PRADESH
GST:	23ABRPB5451E1ZY	GST:	23ABRPB5451E1ZY
State Code:	23	Pan No:	ABRPB5451E
FSSAI No :		FSSAI No :	
TAN No :	BPLM08813A	TAN No :	BPLM08813A

Mill Name:	ANEERABHIMA	Driver No:	
FSSAI No :			
RefBy	SANTOSH KOP	Season:	25-26
Dispatched From:	ANEERABHIMA	Lorry No:	MH18BG4546

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3740.00	1122000.00
Sale Rate:	3740.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1122000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	212077442443			IGST:		5.00	56100.00
EwayBill ValidDate:	19/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	ee32e331ce74d1ec598a84d56281616b4147652e82			Other Expense:			0.00
	08c364af6176987b8b429a			Round Off:			0.00
ACK:	122529603556583			Total Amount:			1,178,100.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1178100.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Eleven Lac Seventy Eight Thousand One Hundred 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