

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

14157

27



TAX INVOICE

Reverse Charge:

SB2025-26-12803

Invoice Date:

Invoice No:

28/10/2025

Maharashtra

Do No: State Code:

MADHYA PRADESH

Transport Mode: Date Of Supply:

Place Of Supply:

ASHIRWAD ENTERPRISES

GST: 23AASPN6869L1ZS

23

Consigned To,

A A INDORE

State Code:

FSSAI No:

TAN No:

City: INDORE

Our GST Number:

28/10/2025 **INDORE**

Road

27AABHJ9303C1ZM

State:

Pan No:

BPLM12467A

MADHYA PRADESH

State: Buver.

ASHIRWAD ENTERPRISES

A A INDORE

City: INDORE

State: GST: 23AASPN6869L1ZS

Pan No: AASPN6869L 23

BPLM12467A

State Code: FSSAI No:

TAN No:

Mill Name: **BJAISHREERAM**

FSSAI No: RefBy

AMITTRADERS

Dispatched From: BJAISHREERAM

Lorry No:

MP09HH5184

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	250.00	50	500	3845.00	961250.00
Sale Rate:	3845.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			961250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	262064879141			IGST: 5.00		5.00	48062.50
EwayBill ValidDate: 01/11/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: c15459aa4ebd3aa1d4c0b8e4c1e6e692854d802267				Othe	er Expense:		0.00
	3292f3a3c273430901c18a			Round Off:			0.50
ACK:	122529286180738			Total Amount:			1,009,313.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1009313.00

Bank Details:

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

Ten Lac Nine Thousand Three Hundred Thirteen 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory