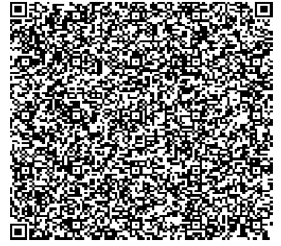




# NAVKAAR TRADERS

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: SB2025-26-3388	Transport Mode: Road
Invoice Date: 29/05/2025 Do No: 3692	Date Of Supply: 29/05/2025
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: BJAISHREERAM

Driver No:

FSSAI No :

RefBy NEELTRADERS

Season: 24/25

Dispatched From: BJAISHREERAM

Lorry No: MH16CD6740

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3800.00	570000.00

Sale Rate: 3800.00 + 0.00 Commission  
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 570000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 28500.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 598,500.00

TCS %: 0.000 0.00

TCS Net Payable: 598500.00

Eway Bill No: 291969325998

EwayBill ValidDate: 02/06/2025

Invoice No: b50db7a3476c0df2140be94cfc063db599537d310e6  
d99ed4a378cae88d97925

ACK: 122526895823131

### Bank Details:

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

Five Lac Ninty Eight Thousand Five 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory