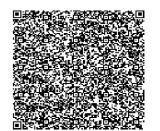


## **NAVKAR TRADERS**

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:

Invoice No: SB2025-26-4636

Invoice Date: 18/06/2025

State: Maharashtra

Do No: 5181

State Code: 27 Date Of Supply:

Our GST Number:

Transport Mode:

Place Of Supply:

Road

18/06/2025 **INDORE** 

27AABHJ9303C1ZM

**MADHYA PRADESH** 

Buver.

**ASHIRWAD ENTERPRISES** 

A A INDORE

City: INDORE State:

GST: 23AASPN6869L1ZS

State Code:

FSSAI No:

23

Pan No: AASPN6869L

TAN No: BPLM12467A Consigned To,

**ASHIRWAD ENTERPRISES** 

A A INDORE

City: INDORE

**MADHYA PRADESH** State:

GST: 23AASPN6869L1ZS

State Code: 23

Driver No:

Pan No: AASPN6869L

FSSAI No:

TAN No: BPLM12467A

Mill Name: FSSAI No:

RefBy

**ASHRIPUR** 

**NEELTRADERS** 

Dispatched From: ASHRIPUR

**MADHYA PRADESH** 

Lorry No:

NL01AF4589

Season:

24/25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3785.00	1324750.00
Sale Rate:	Rate: 3785.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1324750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	way Bill No: 211981308014				IGST:		66237.50
EwayBill ValidDate: 22/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0b799ee69968cafefa2264f9537a0bf3ccf9daecb281			Oth	er Expense:		0.00
	c7c64268aee39eef411b		44000201	Rou	nd Off:		0.50
ACK:	122527215025293			Tota	I Amount:		1,390,988.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1390988.00

**Bank Details:** 

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

Thirteen Lac Ninty Thousand Nine Hundred Eighty 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

Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**