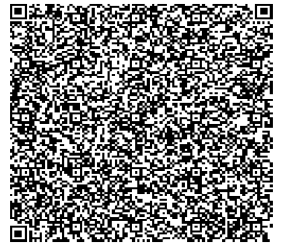




# NAVKAAR TRADERS

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: SB2025-26-3387   | Transport Mode: Road  |
| Invoice Date: 29/05/2025 Do No: 3691   | Date Of Supply: 29/05/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: INDORE MADHYA PRADESH  |
| Buyer,<br>ASHIRWAD ENTERPRISES<br>A A INDORE<br>City: INDORE State: MADHYA PRADESH<br>GST: 23AASPN6869L1ZS<br>State Code: 23 Pan No: AASPN6869L<br>FSSAI No :<br>TAN No : BPLM12467A | Consigned To,<br>ASHIRWAD ENTERPRISES<br>A A INDORE<br>City: INDORE State: MADHYA PRADESH<br>GST: 23AASPN6869L1ZS<br>State Code: 23 Pan No: AASPN6869L<br>FSSAI No :<br>TAN No : BPLM12467A |

Mill Name: BJAISHREERAM  
FSSAI No :

Driver 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 | 100.00 | 50          | 200  | 3800.00 | 380000.00 |

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

Freight: 0.00

Taxable Amount: 380000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 19000.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 399,000.00

TCS %: 0.000 0.00

TCS Net Payable: 399000.00

Eway Bill No: 231969325820

EwayBill ValidDate: 02/06/2025

Invoice No: a0a7f4998d9a6fe8e5ed338415515c1932f5465e6de  
3dd3fd14f3730f31316d7

ACK: 122526895818838

### Bank Details:

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

Three Lac Ninty Nine Thousand 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