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
Invoice No: **SB2025-26-5082**
Invoice Date: **24/06/2025** Do No: 5676
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **24/06/2025**
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: JAIHINDGANGAPUR
FSSAI No : 11523999000429
Driver No:
RefBy ASHIRWAD
Season: **23/24**
Dispatched From: JAIHINDGANGAPUR
Lorry No: **MP09HG7401**
To: **INDORE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3771.45	716576.00

Sale Rate: **3771.45 + 0.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **231984920217**
EwayBill ValidDate: 27/06/2025
EInvoice No: 39baf87f2b2e6dd3ee7a7b7d36fba96058e8d9f96ec757e06d8fb73b37f8c2b8
ACK: 122527301641693

Freight:		0.00
Taxable Amount:		716576.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	35828.80
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.20
Total Amount:		**752,405.00**
TCS %:	0.000	0.00
TCS Net Payable:		752405.00

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

Seven Lac Fifty Two Thousand Four Hundred Five 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory