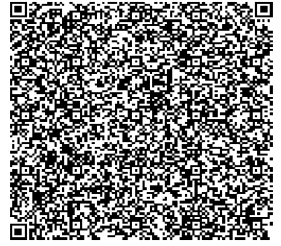




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2025-26-2116	Transport Mode: Road
Invoice Date: 07/05/2025	Date Of Supply: 07/05/2025
State: Maharashtra	Place Of Supply: INDORE MADHYA PRADESH
Do No: 2272	
State Code: 27	
Buyer, AKASH ENTERPRISE	Consigned To, AKASH ENTERPRISE
NEW 224 PARIVAHAN NAGAR INDORE	NEW 224 PARIVAHAN NAGAR INDORE
Bill To,	Ship To,
City: INDORE State: MADHYA PRADESH	City: INDORE State: MADHYA PRADESH
GST: 23AAUPJ1016H1ZY	GST: 23AAUPJ1016H1ZY
State Code: 23 Pan No: AAUPJ1016H	State Code: 23 Pan No: AAUPJ1016H
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NPRASAD Driver No: 7804998351  
FSSAI No :

RefBy AKASHENTERPRISE Season: 24-25  
Dispatched From: NPRASAD Lorry No: MP09HH4533 To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3795.00	1176450.00
Sale Rate:	3795.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1176450.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 231956893794				IGST:	5.00	58822.50	
EwayBill ValidDate: 10/05/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: fa045bf85395f452d8a8a526b02f6ec8f7bd4ec8d39fe				Other Expense:		0.00	
e5dd36e848838a76169				Round Off:		0.50	
ACK: 122526594443317				Total Amount:		1,235,273.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1235273.00	

### Bank Details:

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

Twelve Lac Thirty Five Thousand Two Hundred Seventy Three 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