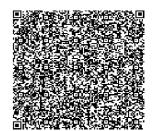


NAVKAR TRADERS

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

Our GST Number:

Transport Mode:

Consigned To, **AKASH ENTERPRISE**

City: INDORE

State Code:

FSSAI No:

GST: 23AAUPJ1016H1ZY

23

Reverse Charge:

SB2025-26-3371

28/05/2025

Maharashtra

State Code:

Do No: 3657 27

Date Of Supply: Place Of Supply:

NEW 224 PARIVAHAN NAGAR INDORE

Road

28/05/2025 **INDORE**

27AABHJ9303C1ZM

Pan No:

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

AKASH ENTERPRISE

NEW 224 PARIVAHAN NAGAR INDORE

City: INDORE

GST: 23AAUPJ1016H1ZY

State Code: 23

FSSAI No:

TAN No:

State: MADHYA PRADESH

Pan No: AAUPJ1016H

TAN No:

Mill Name: FSSAI No:

RefBy

NASTALAXMI

AKASHENTERPRISE

Dispatched From: NASTALAXMI

Lorry No:

RJ09GG7700

Driver No:

Season:

State: MADHYA PRADESH

AAUPJ1016H

24-25

INDORE To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3765.00	1317750.00
Sale Rate:	3765.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1317750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261969035436			IGS	T:	5.00	65887.50
EwayBill ValidDate: 31/05/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: 7b269e78350ef9de2786a46916da8d0e8b1072ede0			Oth	er Expense:		0.00
	9837dbaead18c4b3c821		71072000	Round Off:			0.50
ACK:	122526889120529			Tota	al Amount:		1,383,638.00
				TCS	6 %:	0.000	0.00
				тся	Net Payable:		1383638.00

Bank Details:

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

Thirteen Lac Eighty Three Thousand Six Hundred Thirty 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