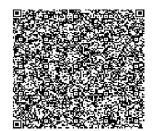


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-5135

25/06/2025

Maharashtra

Do No: State Code: 5633

27

Transport Mode: Date Of Supply:

> Consigned To, **AKASH ENTERPRISE**

City: INDORE

State Code:

FSSAI No:

Place Of Supply:

Our GST Number:

GST: 23AAUPJ1016H1ZY

25/06/2025 **INDORE** 

Road

NEW 224 PARIVAHAN NAGAR INDORE

27AABHJ9303C1ZM

Pan No:

**MADHYA PRADESH** 

Buver.

State:

Invoice No:

Invoice Date:

**AKASH ENTERPRISE** 

NEW 224 PARIVAHAN NAGAR INDORE

City: INDORE

GST: 23AAUPJ1016H1ZY

State Code:

FSSAI No:

TAN No:

23

Pan No: AAUPJ1016H

State: MADHYA PRADESH

TAN No:

Mill Name:

**ABALEGAON** 

FSSAI No: RefBy

**AKASHENTERPRISE** 

Dispatched From: ABALEGAON

Lorry No:

MH18BG1300

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	300.00	50	600	3730.00	1119000.00
Sale Rate:	3730.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1119000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291985496632			IGS	T:	5.00	55950.00
EwayBill ValidDate: 28/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8bce817e3ae8d271c89c77364ef5c08f9cd75d7242d			Oth	er Expense:		0.00
	256efa2e7dfc11ccb515c		70472124	Rou	nd Off:		0.00
ACK:	122527315604291			Tota	I Amount:		1,174,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1174950.00

**Bank Details:** 

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

Eleven Lac Seventy Four Thousand Nine Hundred Fifty 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**