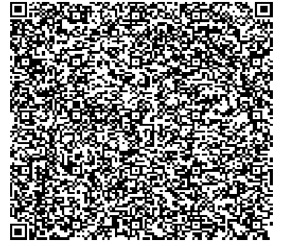




NAVKAAR TRADERS

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: SB2024-25-23735	Transport Mode: Road
Invoice Date: 28/03/2025 Do No: 25826	Date Of Supply: 28/03/2025
State: Maharashtra State Code: 27	Place Of Supply: INDORE MADHYA PRADESH
Buyer, ASHIRWAD ENTERPRISES A A INDORE BillTo, 9407450000 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 ShipTo, 9407450000 City: INDORE State: MADHYA PRADESH GST: 23AASPN6869L1ZS State Code: 23 Pan No: AASPN6869L FSSAI No : TAN No : BPLM12467A

Mill Name: ANEERABHIMA

Driver No:

FSSAI No :

RefBy NEELTRADERS

Season: 24-25

Dispatched From: ANEERABHIMA

Lorry No: MP13H0643

To: INDORE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3765.00	941250.00
Sale Rate:	3765.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	941250.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 281934052479						IGST:	47062.50
EwayBill ValidDate: 01/04/2025						Rate Diff:/Qntl:	0.00
ElInvoice No: 0383336cbe49b53f19525677365c28147a6346bf95c						Other Expense:	0.00
747df4b51fb5f5a2dd8e9						Round Off:	0.50
ACK: 122525961813146						Total Amount:	988,313.00
						TCS %:	0.000
						TCS Net Payable:	988313.00

Bank Details:

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

Nine Lac Eighty Eight Thousand Three Hundred Thirteen 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory