

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 /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: SB20232024-20377 Transport Mode: Road

Invoice Date: 05/03/2024 Do No: 22825 Date Of Supply: 05/03/2024

State: Maharashtra State Code: 27 Place Of Supply: SHAMGARH MADHYA PRADESH

Buyer, Consigned To,

SONU ENTERPRISES SONU ENTERPRISES

STATION ROAD STATION ROAD

BillTo, ShipTo,

City: SHAMGARH State: MADHYA PRADESH City: SHAMGARH State: MADHYA PRADESH

GST: 23AGFPP0107L1ZO GST: 23AGFPP0107L1ZO

State Code: 23 Pan No: AGFPP0107L State Code: 23 Pan No: AGFPP0107L

FSSAI No: FSSAI No:

TAN No : BPLS07136D | TAN No : BPLS07136D

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy MADHAVTRADERS Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: RJ09GE2283 To: SHAMGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,470.00	1,041,000.00
Sale Rate:	e Rate: 3470.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1,041,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281729860131			IGS	T:	5.00	52,050.00
EwayBill ValidDate: 10/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d0db855c8c0464c37ffe9d5d78546158440b9d555ab a41c2ba377baadaa2ad8a			Othe	er Expense:		0.00
Liivoloo ito.				Rou	nd Off:		0.00
ACK:	122420456521367			Tota	I Amount:		1,093,050.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,093,050.00

Bank Details:

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

Ten Lac Ninty Three Thousand Fifty 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory