

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-12793 Transport Mode: Invoice No: Road Invoice Date: 27/10/2023 Do No: 14498 Date Of Supply: 27/10/2023 State: Maharashtra Place Of Supply: **SHAMGARH MADHYA PRADESH** State Code: 27

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

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

FSSAI No: FSSAI No:

TAN No: TAN No: BPLS07136D BPLS07136D

AAKLUJ Driver No: Mill Name:

FSSAI No:

RefBy **MADHAVTRADERS**

Season: 22-23 Dispatched From: AAKLUJ Lorry No: RJ09GC0549 To: SHAMGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,661.00	1,098,300.00
Sale Rate:	e Rate: 3661.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,098,300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261667657756			IGS	T:	5.00	54,915.00
EwayBill ValidDate: 01/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1e909c4139990fa72684333f7a25f780d2c07874f09f aab43fbfec4a323c68bf			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318739171816			Tota	I Amount:		1,153,215.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,153,215.00

Bank Details:

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

Eleven Lac Fifty Three Thousand Two Hundred Fifteen 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory