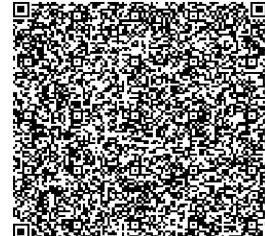




NAVKAR TRADERS

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

| | | | |
|-----------------------------------|------------------------------|--|--------------------------------|
| Reverse Charge: | NO | Our GST Number: | 27AABHJ9303C1ZM |
| Invoice No: | SB2025-26-16621 | Transport Mode: | Road |
| Invoice Date: | 12/12/2025 | Date Of Supply: | 12/12/2025 |
| State: | Maharashtra | Place Of Supply: | SHAMGARH MADHYA PRADESH |
| Buyer, SONU ENTERPRISES | | Consigned To, SONU ENTERPRISES | |
| STATION ROAD | | STATION ROAD | |
| 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: | AMAHESHGAON | Driver No: | | | | | |
|----------------------------|--|------------|-------------------|-------------------------|------|---------|-------------------|
| FSSAI No : | | | | | | | |
| RefBy | MADHAVTRADERS | Season: | 25/26 | | | | |
| Dispatched From: | AMAHESHGAON | Lorry No: | RJ09GE5253 | | | | |
| To: | | To: | SHAMGARH | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3645.00 | 364500.00 |
| Sale Rate: | 3645.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 364500.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: | 202095511988 | | | IGST: | | 5.00 | 18225.00 |
| EwayBill ValidDate: | 17/12/2025 | | | Rate Diff:/Qntl: | | | 0.00 |
| EInvoice No: | 68c20d190c9ca4517b84801f4368e6e5bb74c3bc2db 4e544bc3831f43e9ddf5f | | | Other Expense: | | | 0.00 |
| ACK: | 122530038775564 | | | Round Off: | | | 0.00 |
| | | | | Total Amount: | | | 382,725.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 382725.00 |

Bank Details:

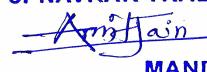
NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Three Lac Eighty Two Thousand Seven Hundred Twenty Five 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



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory