



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: SB2025-26-16620	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 STATION ROAD City: SHAMGARH State: MADHYA PRADESH GST: 23AGFPP0107L1ZO State Code: 23 Pan No: AGFPP0107L FSSAI No : TAN No : BPLS07136D	Consigned To, SONU ENTERPRISES STATION ROAD City: SHAMGARH State: MADHYA PRADESH GST: 23AGFPP0107L1ZO State Code: 23 Pan No: AGFPP0107L FSSAI No : TAN No : BPLS07136D

Mill Name: AMAHESHGAON	Driver No:						
FSSAI No :							
RefBy MADHAVTRADERS	Season: 25/26						
Dispatched From: AMAHESHGAON	Lorry No: RJ09GE5253 To: SHAMGARH						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3710.00	927500.00
Sale Rate: 3710.00 + 0.00				Freight:		0.00	
Grade: M/30				Taxable Amount:		927500.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 202095510097				IGST:		5.00	46375.00
EwayBill ValidDate: 17/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: ba6153d41635933b55713bb4a209e831d6ed8f574a 928b3b04d8e2f5886f3538				Other Expense:		0.00	
ACK: 122530038723640				Round Off:		0.00	
				Total Amount:		973,875.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		973875.00	

Bank Details:

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

Nine Lac Seventy Three Thousand Eight Hundred Seventy 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