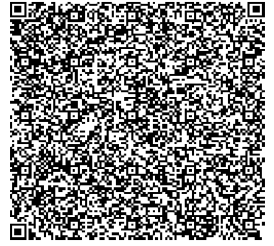




# NAVKAAR TRADERS

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 -24271689/8478990789  
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: SB2025-26-14451	Transport Mode: Road
Invoice Date: 22/11/2025 Do No: 15997	Date Of Supply: 22/11/2025
State: Maharashtra State Code: 27	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: ANEERABHIMA

Driver No:

FSSAI No :

RefBy MADHAV/TRADERS

Season: 25-26

Dispatched From: ANEERABHIMA

Lorry No: RJ09GB9288

To: SHAMGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3720.00	186000.00

Sale Rate: 3720.00 + 0.00

Grade: ORD S/30 (S2)

Freight: 0.00

Taxable Amount: 186000.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 9300.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 195,300.00

TCS %: 0.000 0.00

TCS Net Payable: 195300.00

Eway Bill No: 272082031953

EwayBill ValidDate: 27/11/2025

Invoice No: 67c8efe02efedccec6141bfc36422ab67e69983525f4  
fadcb5e8468e0b36be85

ACK: 122529703872789

### Bank Details:

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

One Lac Ninty Five Thousand Three Hundred 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

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory