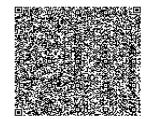


NAVKAR TRADERS

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

1507

27

TAX	INV	OI	CE

Reverse Charge:

SB2024-25-1357

23/04/2024

Do No:

State:

Maharashtra State Code:

Our GST Number: Transport Mode:

Consigned To,

STATION ROAD

City: SHAMGARH

GST: 23AGFPP0107L1ZO

23

ShipTo,

State Code:

FSSAI No:

TAN No:

SONU ENTERPRISES

Road

27AABHJ9303C1ZM

State:

Pan No:

BPLS07136D

Date Of Supply: 23/04/2024

Place Of Supply: **SHAMGARH**

MADHYA PRADESH

State: Buver.

Invoice No:

Invoice Date:

SONU ENTERPRISES

STATION ROAD

BillTo,

City: SHAMGARH

GST: 23AGFPP0107L1ZO

Pan No: AGFPP0107L 23

BPLS07136D

State Code: FSSAI No:

TAN No:

PMASKOBA

Mill Name: FSSAI No:

RefBy

Dispatched From: PMASKOBA

MADHAVTRADERS

MADHYA PRADESH

Lorry No:

MH18BG7165

Driver No:

Season:

MADHYA PRADESH

AGFPP0107L

23-24

SHAMGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,585.00	1,075,500.00
Sale Rate:	3585.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade: M/30	M/30			Taxa	ble Amount:		1,075,500.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	231753446494			IGS ⁻	Γ:	5.00	53,775.00
EwayBill ValidD	Date: 28/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	38731e92846014eae9b5bfaa2ff0e7ed761f5463d44f		Othe	er Expense:		0.00	
	264c951d4c869f74c75b	Round Off:			0.00		
ACK:	122421102139091			Tota	l Amount:		1,129,275.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,129,275.00

Bank Details:

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

Eleven Lac Twenty Nine Thousand Two Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory