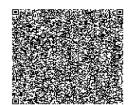


NAVKAR TRADERS

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

1169

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-1086

17/04/2024 Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To, **SONU ENTERPRISES**

STATION ROAD

ShipTo,

Road

Date Of Supply:

17/04/2024 **SHAMGARH**

27AABHJ9303C1ZM

State:

Pan No:

MADHYA PRADESH

State: Buver.

Invoice Date:

SONU ENTERPRISES

STATION ROAD

BillTo,

City: SHAMGARH

State: **MADHYA PRADESH**

GST: 23AGFPP0107L1ZO

State Code:

Pan No: AGFPP0107L 23

FSSAI No:

TAN No:

BPLS07136D

AAMBALIKA

Mill Name: FSSAI No:

RefBy

Dispatched From: AAMBALIKA

MADHAVTRADERS

City: SHAMGARH

GST: 23AGFPP0107L1ZO

State Code: 23

FSSAI No:

Driver No:

TAN No:

BPLS07136D

Season:

23-24

Lorry No: MH18BA3623

SHAMGARH

MADHYA PRADESH

AGFPP0107L

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 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1,075,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221750795990			IGS	T:	5.00	53,775.00
EwayBill ValidDate: 22/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bdf2c4703235f71fe7a880fd919f17d26df6324deb826			Oth	er Expense:		0.00
	42f5f8c57db479e0183	0.40.10.17.4204.00	, <u> </u>	Rou	nd Off:		0.00
ACK:	122421038268322			Tota	I Amount:		1,129,275.00
				TCS	s %:	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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory