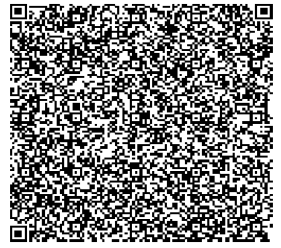




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-773	Transport Mode: Road
Invoice Date: 14/04/2025 Do No: 863	Date Of Supply: 14/04/2025
State: Maharashtra State Code: 27	Place Of Supply: SHAMGARH MADHYA PRADESH
Buyer, SONU ENTERPRISES STATION ROAD Bill To, City: SHAMGARH State: MADHYA PRADESH GST: 23AGFPP0107L1ZO State Code: 23 Pan No: AGFPP0107L FSSAI No : TAN No : BPLS07136D	Consigned To, SONU ENTERPRISES STATION ROAD Ship To, City: SHAMGARH State: MADHYA PRADESH GST: 23AGFPP0107L1ZO State Code: 23 Pan No: AGFPP0107L FSSAI No : TAN No : BPLS07136D

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy MADHAVTRADERS

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: RJ09GB2468

To: SHAMGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3760.00	940000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			940000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 281943419623				IGST:		5.00	47000.00
EwayBill ValidDate: 19/04/2025				Rate Diff:/Qntl:			0.00
Invoice No: a79c1b0fe1c3475a8e473ef92036efe74e2170d6e63				Other Expense:			0.00
764845a2ae37083063559				Round Off:			0.00
ACK: 122526235678289				Total Amount:			987,000.00
				TCS %:		0.000	0.00
				TCS Net Payable:			987000.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Nine Lac Eighty Seven Thousand 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