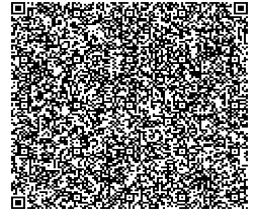




# NAVKAAR TRADERS

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: SB2024-25-3581	Transport Mode: Road
Invoice Date: 03/06/2024 Do No: 4041	Date Of Supply: 03/06/2024
State: Maharashtra State Code: 27	Place Of Supply: SHAMGARH MADHYA PRADESH
Buyer, SONU ENTERPRISES STATION ROAD BillTo, City: SHAMGARH State: MADHYA PRADESH GST: 23AGFPP0107L1ZO State Code: 23 Pan No: AGFPP0107L FSSAI No : TAN No : BPLS07136D	Consigned To, SONU ENTERPRISES STATION ROAD ShipTo, 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: DD01J9783

To: SHAMGARH

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3695.00	1108500.00
Sale Rate:	3695.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1108500.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 271773760839				IGST:	5.00		55425.00
EwayBill ValidDate: 08-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 4be528b0b9e664bfa33f612567eace69e1a61b98d4b				Other Expense:			0.00
7884cd6915e8cb4b29b69				Round Off:			0.00
ACK: 122421657764865				Total Amount:			1,163,925.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1163925.00

### Bank Details:

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

Eleven Lac Sixty Three Thousand Nine Hundred Twenty Five Only.

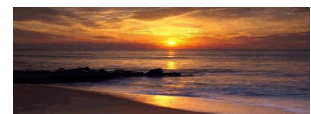
Our TanNo JDHJ01852E

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, NAVKAAR TRADERS

Authorised Signatory