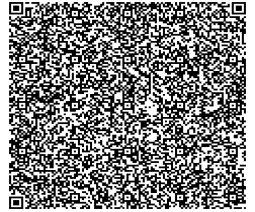




NAVKAAR TRADERS

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: SB2024-25-4504	Transport Mode: Road
Invoice Date: 25/06/2024 Do No: 5074	Date Of Supply: 25/06/2024
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: PDAUND Driver No:
FSSAI No :
RefBy MADHAVTRADERS Season: 23-24
Dispatched From: PDAUND Lorry No: MP14HC0433 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						
Grade:	M/30						
Eway Bill No:	271784787096						
EwayBill ValidDate:	30-06-2024						
ElInvoice No:	92ad7a165722db0acc0a8277b7310a24274ab67b31						
dd81eab5026a92251f9917							
ACK:	122421950461632						
Freight:							0.00
Taxable Amount:							1108500.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	55425.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory