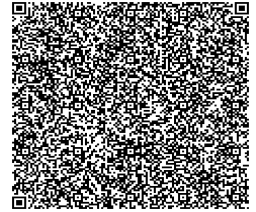




NAVKAAR TRADERS

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: SB2024-25-3582	Transport Mode: Road
Invoice Date: 03/06/2024 Do No: 4042	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	50.00	50	100	3715.00	185750.00
<hr/>							
Sale Rate:	3715.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			185750.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	271773761858			IGST:		5.00	9287.50
EwayBill ValidDate:	08-06-2024			Rate Diff:/Qntl:			0.00
EInvoice No:	9496c2a5cd0954685a8a59fafa66e203d8b87622221			Other Expense:			0.00
				Round Off:			0.50
ACK:	122421657808503			Total Amount:			195,038.00
				TCS %:		0.000	0.00
				TCS Net Payable:			195038.00

Bank Details:

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

One Lac Ninty Five Thousand Thirty Eight Only.

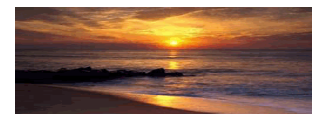
Our TanNo JDHJ01852E

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