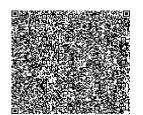


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

SB2024-25-5123

Invoice Date: 09/07/2024

> Maharashtra State Code:

Do No: 5795 27

Transport Mode: Date Of Supply:

Consigned To, **SONU ENTERPRISES**

STATION ROAD

City: SHAMGARH

GST: 23AGFPP0107L1ZO

23

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number:

09/07/2024 Place Of Supply:

Road

SHAMGARH

27AABHJ9303C1ZM

State:

Pan No:

BPLS07136D

MADHYA PRADESH

State: Buver.

Invoice No:

SONU ENTERPRISES

STATION ROAD

BillTo.

City: SHAMGARH

State: **MADHYA PRADESH** GST: 23AGFPP0107L1ZO

State Code:

Pan No: AGFPP0107L 23

FSSAI No:

TAN No:

BPLS07136D

PMASKOBA

FSSAI No:

Mill Name:

RefBy

MADHAVTRADERS

Dispatched From:

PMASKOBA

Lorry No:

MH18BA3623

Driver No:

Season:

MADHYA PRADESH

AGFPP0107I

23-24 SHAMGARH

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 1098000 00 17011490 300.00 50 600 3660.00 Sale Rate: 3660.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1098000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261791985130 **Eway Bill No:** IGST: 5.00 54900.00 EwayBill ValidDate: 14-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b15fd76ad1dadd0658e5fc31160e42e6483702ebaa8 Round Off: 0.00 689bbd7763b16d0481d12 ACK: 122422160274205 **Total Amount:** 1,152,900.00 TCS %: 0.000 0.00 1152900.00 TCS Net Payable:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Eleven Lac Fifty Two Thousand Nine Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory