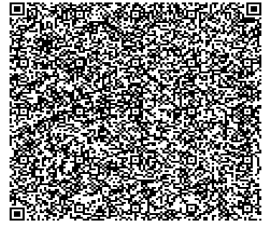




# NAVKAAR TRADERS

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: SB2024-25-1924	Transport Mode: Road
Invoice Date: 05/05/2024 Do No: 2162	Date Of Supply: 05/05/2024
State: Maharashtra State Code: 27	Place Of Supply: TODI RAJASTHAN
Buyer, SONU TRADING COMPANY  NEAR SHRI SHRADHA NATH P.G. COLLEGE SHOP NO. 1 AND 2 BHORKI ROAD GRAM-TODI, GUDHAGORJI BillTo,  City: TODI State: RAJASTHAN GST: 08BAQPG2555P1Z1 State Code: 8 Pan No: BAQPG2555P FSSAI No : TAN No :	Consigned To, SONU TRADING COMPANY  NEAR SHRI SHRADHA NATH P.G. COLLEGE SHOP NO. 1 AND 2 BHORKI ROAD GRAM-TODI, GUDHAGORJI ShipTo,  City: TODI State: RAJASTHAN GST: 08BAQPG2555P1Z1 State Code: 8 Pan No: BAQPG2555P FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:  
FSSAI No :  
RefBy SUGARSALES Season: 23-24  
Dispatched From: AMAHADA Lorry No: RJ19GE3976 To: TODI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,650.48	620,582.00
Sale Rate:	4163.00 F.O.R. with GST			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			620,582.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No:	271759518335			IGST:	5.00		31,029.10
EwayBill ValidDate:	12/05/2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	e4f11fa9b78362248d9b3c35a022d554ff9fa2447679			Other Expense:			0.00
	eca7cc898a0491c719f4			Round Off:			-0.10
ACK:	122421277883948			Total Amount:			651,611.00
				TCS %:	0.000		0.00
				TCS Net Payable:			651,611.00

### Bank Details:

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

Six Lac Fifty One Thousand Six Hundred Eleven 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