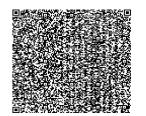


## **NAVKAR TRADERS**

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

3325

27

TAX	INV	O	ICE

Reverse Charge: Invoice No:

SB2024-25-2951

23/05/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road 23/05/2024

Date Of Supply: Place Of Supply:

**SONU TRADING COMPANY** 

TODI

**RAJASTHAN** 

State: Buver.

Invoice Date:

**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

Pan No: BAQPG2555P State Code: 8

FSSAI No: TAN No:

BHORKI ROAD GRAM-TODI, GUDHAGORJI ShipTo,

City: TODI

GST: 08BAQPG2555P1Z1 State Code: 8

Pan No:

NEAR SHRI SHRADHA NATH P.G. COLLEGE SHOP NO. 1 AND 2

27AABHJ9303C1ZM

BAQPG2555P

State: RAJASTHAN

FSSAI No: TAN No:

Mill Name: **ALOKMANGAL** 

FSSAI No:

RefBy SUGARSALES

Dispatched From: ALOKMANGAL

Driver No:

Season:

23-24

Lorry No: TODI **RJ19GE5347** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3622.86	615886.00
Sale Rate: Grade:	4111.00 F.O.R. with GST SUPER S/30 (S1)				eight:		0.00
Grade:	30F LK 3/30 (31)						615886.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	291768415768			IGS	ST:	5.00	30794.30
EwayBill Valid	Date: 31-05-2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No:	1d51ddeb0c1863372033	1ad/fb6bb5/102f7	76/182367f	Oth	er Expense:		0.00
9be44fc2d24c35520e29			0-1020071	Ro	und Off:		-0.30
ACK:	122421512170031			Tot	al Amount:		646,680.00
				TC	S %:	0.000	0.00
				TC	S Net Payable:		646680.00

**Bank Details:** 

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

## Six Lac Fourty Six Thousand Six Hundred Eighty 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 **Authorised Signatory**