

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15648 Road Invoice No: Invoice Date: 19/12/2023 Do No: 17680 Date Of Supply: 19/12/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

GANJ

ShipTo,

State Code:

FSSAI No:

TAN No:

Consigned To, **S R A INDUSTRIES** 

Buyer,

**SRAINDUSTRIES** 

NEAR KAMAL KA KUWA SHOP NO 5, GROUND FLOOR

**BHOPAL GANJ** 

BillTo, 9214659500

City: BHILWARA State: RAJASTHAN

GST: 08AJIPA4121D1ZW

State Code: Pan No: AJIPA4121D 8

FSSAI No: TAN No:

City: BHILWARA

GST: 08AJIPA4121D1ZW

8107963815

Pan No:

NEAR KAMAL KA KUWA SHOP NO 5, GROUND FLOOR BHOPAL

State: RAJASTHAN

9214659500

**ANEERABHIMA** Driver No: Mill Name:

FSSAI No:

RefBy **SRAINDUSTRIES** 

Dispatched From: ANEERABHIMA

Lorry No:

RJ09GB5037

To: **BHILWARA** 

23-24

Season:

AJIPA4121D

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,630.00	290,400.00
Sale Rate:	3625.00 + 5.00 Commission			Fre	eight:		0.00
Grade:	M/30			Tax	able Amount:		290,400.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	241692213022			IGS	ST:	5.00	14,520.00
EwayBill ValidDate: 24/12/2023				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	8aeb31ab84282d8171409da585b386b5cf1b75889ff b01897e13ee3ef3fec797			Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122319417571191			Tota	al Amount:		304,920.00
				TCS	S %:	0.000	0.00
				тся	Net Payable:		304,920.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Four Thousand Nine Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**