

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: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14718 Transport Mode: Road

Invoice Date: 30/11/2023 Do No: 16532 Date Of Supply: 30/11/2023

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buyer,
SRAINDUSTRIES

NEAR KAMAL KA KUWA SHOP NO 5,GROUND FLOOR

BHOPAL GANJ

BillTo, **9214659500**

City: BHILWARA State: RAJASTHAN

GST: 08AJIPA4121D1ZW

State Code: 8 Pan No: AJIPA4121D

FSSAI No : TAN No : GANJ ShipTo,

City: BHILWARA State: RAJASTHAN

GST: 08AJIPA4121D1ZW

Driver No:

State Code: 8 Pan No: AJIPA4121D

9214659500

NEAR KAMAL KA KUWA SHOP NO 5, GROUND FLOOR BHOPAL

Season:

23/24

FSSAI No : TAN No :

Consigned To,
S R A INDUSTRIES

Mill Name: A MAULAI

FSSAI No:

RefBy SRAINDUSTRIES

Dispatched From: A MAULAI Lorry No: RJ09GC5369 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,690.00	295,200.00
Sale Rate:	3685.00 + 5.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00
Grade:							295,200.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241683466002			IGS	T:	5.00	14,760.00
EwayBill ValidDate: 06/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0511799fd96a3218696f7	'27ad94a9b3362d	c2e268c3e	Oth	er Expense:		0.00
	50636b81675800334620c 122319173916821)c		Rou	nd Off:		0.00
ACK:				Tota	I Amount:		309,960.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		309,960.00

Bank Details:

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

Three Lac Nine Thousand Nine Hundred Sixty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory