

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: SB20232024-11909 Transport Mode: Road

Invoice Date: 16/10/2023 Do No: 13577 Date Of Supply: 16/10/2023

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:

22-23

FSSAI No : TAN No :

Consigned To,
S R A INDUSTRIES

Mill Name: AAMBALIKA

FSSAI No:

RefBy SRAINDUSTRIES

Dispatched From: AAMBALIKA Lorry No: RJ09GD3235 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,685.00	184,250.00
Sale Rate:	3680.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			184,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271662265953			IGS	T:	5.00	9,212.50
EwayBill ValidDate: 21/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7cddc9a521ecd53e9ebc89a4ac8e3cd7f70da98a02c 49c174792ba80471695b3			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122318603993188			Tota	l Amount:		193,463.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	:	193,463.00

Bank Details:

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

One Lac Ninty Three Thousand Four Hundred Sixty Three 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