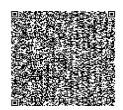


NAVKAR TRADERS

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 SB20232024-11907 Transport Mode: Road Invoice No:

Invoice Date: 16/10/2023 Do No: 13575 Date Of Supply: 16/10/2023

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

Buyer, **SRAINDUSTRIES**

NEAR KAMAL KA KUWA SHOP NO 5, GROUND FLOOR **BHOPAL GANJ**

BillTo, 9214659500

City: BHILWARA

GST: 08AJIPA4121D1ZW

State Code: Pan No: AJIPA4121D 8

FSSAI No: TAN No:

State: RAJASTHAN

GST: 08AJIPA4121D1ZW State Code:

City: BHILWARA

Pan No:

NEAR KAMAL KA KUWA SHOP NO 5, GROUND FLOOR BHOPAL

State: RAJASTHAN

AJIPA4121D

Season:

22-23

9214659500

FSSAI No: TAN No:

GANJ

ShipTo,

Consigned To, **S R A INDUSTRIES**

AAMBALIKA Driver No: Mill Name:

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	200.00	50	400	3,755.00	751,000.00
Sale Rate:	3750.00 + 5.00 Commission M/30			Fre	ight:		0.00
Grade:				Taxable Amount:			751,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251662264363			IGS	T:	5.00	37,550.00
EwayBill ValidDate: 21/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	832de1a8f116251925a51da483a4f64ad84a6f89fbbb			Oth	er Expense:		0.00
	f43fb97daaaf3de51b54				ind Off:		0.00
ACK:	122318603952400			Tota	al Amount:		788,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		788,550.00

Bank Details:

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

Seven Lac Eighty Eight Thousand Five Hundred Fifty 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