

## **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: SB20232024-11908 Transport Mode: Road

Invoice Date: 16/10/2023 Do No: 13576 Date Of Supply: 16/10/2023

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

Buyer, Consigned To,

S R A TRADING COMPANY S R A TRADING COMPANY

GS 15, KRISHI UPAJ MANDAI GS 15, KRISHI UPAJ MANDAI

BillTo, ShipTo,

City: BHILWARA State: RAJASTHAN City: BHILWARA State: RAJASTHAN

GST: 08AAUPA7101N1ZG GST: 08AAUPA7101N1ZG

State Code: 8 Pan No: AAUPA7101N State Code: 8 Pan No: AAUPA7101N

FSSAI No:

TAN No:

TAN No:

Mill Name: AAMBALIKA Driver No:

FSSAI No:

RefBy SRAINDUSTRIES Season: 22-23

Dispatched From: AAMBALIKA Lorry No: RJ09GD3235 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3,685.00	386,925.00
Sale Rate:	3680.00 + 5.00 Commis		Freight:			0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:			386,925.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261662265145			IGS	T:	5.00	19,346.25
EwayBill ValidDate: 21/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	868da63bd61e3c957ffb3cf7ecd6d13860b4e51b			Oth	er Expense:		0.00
	2659dbcd9463604a880d			Rou	nd Off:		-0.25
ACK:	122318603971089			Tota	I Amount:		406,271.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	406,271.00

Bank Details:

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

Four Lac Six Thousand Two Hundred Seventy One 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**