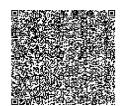


NAVKAR TRADERS

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-13608 Transport Mode: Invoice No: Road Invoice Date: 07/11/2023 Do No: 15413 Date Of Supply: 07/11/2023 State: Maharashtra Place Of Supply: **BHILWARA RAJASTHAN** State Code: 27

> Consigned To, **S R A INDUSTRIES**

Buyer,

SRAINDUSTRIES

NEAR KAMAL KA KUWA SHOP NO 5, GROUND FLOOR

BHOPAL GANJ

BillTo, 9214659500

City: BHILWARA

GST: 08AJIPA4121D1ZW

State Code: Pan No: A.IIPA4121D Ω

FSSAI No: TAN No:

State: RAJASTHAN

TAN No:

City: BHILWARA

GST: 08AJIPA4121D1ZW

FSSAI No:

GANJ

ShipTo,

State Code:

AAMBALIKA Driver No: 9001060127 Mill Name:

HSN/ACS

FSSAI No:

Particulars

RefBy **SRAINDUSTRIES**

Dispatched From: AAMBALIKA

Lorry No: RJ27GF1727 Season: 22-23

BHILWARA

AJIPA4121D

NEAR KAMAL KA KUWA SHOP NO 5, GROUND FLOOR BHOPAL

Pan No:

State: RAJASTHAN

To:

9214659500

Brand Name Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 175.00 659.750.00 50 350 3.770.00 Sale Rate: 3765.00 + 5.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 659,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261673493920 IGST: 5.00 32,987.50 **EwayBill ValidDate:** 12/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 566a67d95346b2f860f9f740bd30a7d9bafdb434d80 d361c5324b51ddb30a9d2

122318909008924

ACK:

0.50 Round Off: **Total Amount:** 692,738.00 0.000 0.00 TCS %:

TCS Net Payable: 692.738.00

Bank Details:

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

Six Lac Ninty Two Thousand Seven Hundred Thirty Eight 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory