

## **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** 

**SRATRADING COMPANY** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Insured SB20232024-19870 Transport Mode: Invoice No: Road

Date Of Supply: Invoice Date: 26/02/2024 Do No: 22286 26/02/2024

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

Buyer, Consigned To,

**SRATRADING 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: Pan No: AAUPA7101N State Code: Pan No: AAUPA7101N 8

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **JGANGMAI** Driver No: 6350224381

FSSAI No:

RefBy **SRAINDUSTRIES** Season: 23-24

Dispatched From: JGANGMAI Lorry No: RJ06GD2256 To: **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,508.00	385,880.00
Sale Rate:	3500.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		385,880.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221725411331			IGS	T:	5.00	19,294.00
EwayBill ValidDate: 01/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7b9c35049d6d34660a414a0b600d8dd450676e7ae4			Oth	er Expense:		0.00
	cd265d1f2326e64dbdd6		, , , , , , , , , , , , , , , , , , , ,	Rou	nd Off:		0.00
ACK:	122420325878264			Tota	I Amount:		405,174.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	405,174.00

**Bank Details:** 

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

Four Lac Five Thousand One Hundred Seventy Four 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**