

## **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: SB20232024-14717 Transport Mode: Road

Invoice Date: 30/11/2023 Do No: 16531 Date Of Supply: 30/11/2023

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

Buyer, Consigned To,

S R A TRADING COMPANY

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GS 15, KRISHI UPAJ MANDAI

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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: A MAULAI Driver No:

FSSAI No:

Dispatched From: A MAULAI

RefBy SRAINDUSTRIES Season: 23/24

Lorry No:

 Particulars
 Brand Name
 HSN/ACS
 Quntal
 Packing(kg)
 Bags
 Rate
 Value

 SUGAR 50 KG
 17011490
 80.00
 50
 160
 3,690.00
 295,200.00

RJ09GC5369

Sale Rate: 3685.00 + 5.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 295,200.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251683465536 IGST: 5.00 14,760.00 **EwayBill ValidDate:** 06/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9c145105f92041a539ff28ba9625f71c8cb94621844a

Ca022f5249af4d7b20e4 Round Off: 0.00
ACK: 122319173905603 Total Amount: 309 960 00

 Total Amount:
 309,960.00

 TCS %:
 0.000

Bank Details:

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

Three Lac Nine Thousand Nine Hundred Sixty 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

309,960.00

For, NAVKAR TRADERS

TCS Net Payable:

To:

**BHILWARA** 

**Authorised Signatory**