

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

SB20232024-15648 Invoice No:

Invoice Date: 19/12/2023 State:

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Consigned To, **S R A INDUSTRIES**

GANJ

ShipTo,

State Code:

27AABHJ9303C1ZM Road

Date Of Supply: 19/12/2023

Place Of Supply:

BHILWARA

9214659500

RAJASTHAN

AJIPA4121D

Buyer,

SRAINDUSTRIES

NEAR KAMAL KA KUWA SHOP NO 5, GROUND FLOOR

BHOPAL GANJ

BillTo, 9214659500

City: BHILWARA State: RAJASTHAN

GST: 08AJIPA4121D1ZW

State Code: Pan No: A.IIPA4121D Ω

FSSAI No: TAN No:

ANEERABHIMA

FSSAI No: TAN No:

17680

27

Driver No:

City: BHILWARA

GST: 08AJIPA4121D1ZW

8107963815

Pan No:

NEAR KAMAL KA KUWA SHOP NO 5, GROUND FLOOR BHOPAL

State: RAJASTHAN

Mill Name: FSSAI No:

RefBy **SRAINDUSTRIES**

Dispatched From: ANEERABHIMA

Lorry No:

RJ09GB5037

Season: To:

23-24 **BHILWARA**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 290,400.00 80.00 50 160 3 630 00 Sale Rate: 3625.00 + 5.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 290,400.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241692213022 IGST: 5.00 14,520.00 **EwayBill ValidDate:** 24/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 8aeb31ab84282d8171409da585b386b5cf1b75889ff 0.00 Round Off: b01897e13ee3ef3fec797 122319417571191 ACK: **Total Amount:** 304,920.00 0.000 0.00 TCS %: 304,920.00 TCS Net Payable:

Bank Details:

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

Three Lac Four Thousand Nine Hundred Twenty 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