

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

NO Reverse Charge: SB20232024-13012 Invoice No:

Invoice Date: 29/10/2023 State:

Maharashtra

Do No: State Code: 14798

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 29/10/2023

Place Of Supply:

BHILWARA

RAJASTHAN

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: AJIPA4121D 8

FSSAI No:

TAN No:

Consigned To,

S R A INDUSTRIES

NEAR KAMAL KA KUWA SHOP NO 5, GROUND FLOOR BHOPAL

GANJ

ShipTo, 9214659500

City: BHILWARA State: RAJASTHAN

GST: 08AJIPA4121D1ZW

State Code: Pan No: AJIPA4121D

FSSAI No: TAN No:

AAMBALIKA Mill Name:

FSSAI No:

RefBy **SRAINDUSTRIES**

Dispatched From: AAMBALIKA

Driver No:

7877580036

Season: 22-23

Lorry No: RJ06GC4717 To: **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3,780.00	472,500.00
Sale Rate:	3775.00 + 5.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			472,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231668920335			IGS	T:	5.00	23,625.00
EwayBill ValidDate: 03/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ec12b773f3104e2376eea8a591a4e1053c831e9052			Oth	er Expense:		0.00
89eff0e8096c9f96ba41c6				Rou	nd Off:		0.00
ACK:	122318770872167			Tota	I Amount:		496,125.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	496,125.00

Bank Details:

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

Four Lac Ninty Six Thousand One Hundred Twenty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory