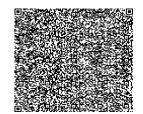


NAVKAR TRADERS

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 Invoice No: SB2

SB2024-25-2269

Invoice Date: 11/05

11/05/2024

hereshire ou

Maharashtra

State:

Do No: 2542 State Code: 27 Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

11/05/2024 BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

State:
Buver.

SRATRADING COMPANY

GS 15, KRISHI UPAJ MANDAI

BillTo,

City: BHILWARA

GST: 08AAUPA7101N1ZG

/101N1ZG

8

Pan No: AAUPA7101N

RAJASTHAN

State Code: FSSAI No :

TAN No :

Consigned To,

SRATRADING COMPANY

GS 15, KRISHI UPAJ MANDAI

ShipTo,

City: BHILWARA

AKA

State: RAJASTHAN

GST: 08AAUPA7101N1ZG

State Code: 8

Pan No:

AAUPA7101N

FSSAI No : TAN No :

Mill Name: AKARKAM

FSSAI No:

RefBy SRAII

oltAll

SRAINDUSTRIES

Dispatched From: AKARKAM

AKADKAM

Lorry No:

RJ09GD0559

Driver No:

Season:

23/24 BHILWARA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 145.00 50 3,640.00 527.800.00 290 Sale Rate: 3635.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 527,800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221762455967 **Eway Bill No:** IGST: 5.00 26,390.00 EwayBill ValidDate: 17/05/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 405abeb793a2b4891573dc52704c0326f2f4e89a80f Round Off: 0.00 3812a01435188027efc2a ACK: 122421362113374 **Total Amount:** 554,190.00 TCS %: 0.000 0.00 554.190.00 TCS Net Payable:

Bank Details:

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

Five Lac Fifty Four Thousand One Hundred Ninty 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

For, NAVKAR TRADERS

Authorised Signatory