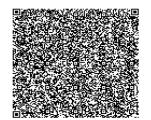


NAVKAR TRADERS

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 | IN۱ | / 0 | CF |
|-----|------|------------|---------------|
| 100 | IIVV | | \sim \sim |

Consigned To,

City: BHILWARA

GST: 08AAUPA7101N1ZG

Reverse Charge: NO
Invoice No: SB2024-25-1623
Invoice Date: 29/04/2024 Do No: 1804

Our GST Number: 27AABHJ9303C1ZM
Transport Mode: Road
Date Of Supply: 29/04/2024

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

Buver.

S R A TRADING COMPANY S R A TRADING COMPANY

GS 15, KRISHI UPAJ MANDAI GS 15, KRISHI UPAJ MANDAI

BillTo, ShipTo,

City: BHILWARA State: RAJASTHAN

GST: 08AAUPA7101N1ZG

State Code: 8 Pan No: AAUPA7101N State Code: 8 Pan No: AAUPA7101N

FSSAI No:

TAN No:

TAN No:

Mill Name: AKARKAM Driver No: 9929290186

FSSAI No:

RefBy SRAINDUSTRIES Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ27GD0749 To: BHILWARA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|------------------|-------------------|-----------|-------------|--------------|------------|--------------|
| SUGAR 50 KG | | 17011490 | 265.00 | 50 | 530 | 3,608.00 | 956,120.00 |
| Sale Rate: 3600.00 + 5.00 Commission | | | | Fre | 0.00 | | |
| Grade: SUPER S/30 (S1) | | | | Taxa | able Amount: | 956,120.00 | |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 241756794335 | | | IGS | T: | 5.00 | 47,806.00 |
| EwayBill Valid | Date: 05/05/2024 | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: f1cc8f7037f8599a6104fc9c2b4c7355906efc9d1 d2a6160757d3385e3ef | | fc9d103ae | Othe | er Expense: | | 0.00 | |
| | | 00025 101 0000000 | 100010000 | Rou | nd Off: | | 0.00 |
| ACK : 122421193404364 | | | | Tota | I Amount: | | 1,003,926.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,003,926.00 |

Bank Details:

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

Ten Lac Three Thousand Nine Hundred Twenty Six 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

m Hain

MANDATE

For, **NAVKAR TRADERS**

State: RAJASTHAN

Authorised Signatory