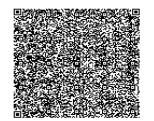


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge:

Invoice No: SB2024-25-1639

Invoice Date: 30/04/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

S R A TRADING COMPANY

Date Of Supply: 30/04/2024

Place Of Supply:

BHILWARA

27AABHJ9303C1ZM

RAJASTHAN

Buver.

S R A TRADING COMPANY

GS 15, KRISHI UPAJ MANDAI

BillTo,

City: BHILWARA State: **RAJASTHAN**

GST: 08AAUPA7101N1ZG

State Code: Pan No: AAUPA7101N

FSSAI No: TAN No:

GS 15, KRISHI UPAJ MANDAI

1814

27

ShipTo,

City: BHILWARA

State: RAJASTHAN

GST: 08AAUPA7101N1ZG

State Code: 8

Pan No: AAUPA7101N

FSSAI No: TAN No:

Lorry No:

Mill Name: **AKARKAM**

FSSAI No:

RefBy **SRAINDUSTRIES**

Dispatched From: AKARKAM

RJ27GD0749

Driver No:

Season:

23-24

9929290186

BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	45.00	50	90	3,605.00	162,225.00
Sale Rate:	3600.00 + 5.00 Commis	sion		Frei	ight:		0.00
Grade: SUPER S/30 (S1)	SUPER S/30 (S1)			Taxable Amount:		162,225.00	
				CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00	
Eway Bill No:	211757115341			IGS [.]	Т:	5.00	8,111.25
EwayBill ValidD	ate: 06/05/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 67c3519bfcf10d89157ef959782908260df0cdc4ead3				Othe	er Expense:		0.00
	25c7527f7e46f4284cd7	0007 02000200410	7040 10440	Rou	nd Off:		-0.25
ACK : 122421201569229				Tota	l Amount:		170,336.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		170,336.00

Bank Details:

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

One Lac Seventy Thousand Three Hundred Thirty Six Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory