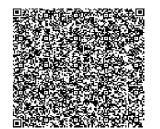


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

NO Reverse Charge:

SB2025-26-4743

20/06/2025

Maharashtra

State:

Do No: State Code: 5275

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

Road 20/06/2025

Place Of Supply:

S R A TRADING COMPANY

GS 15, KRISHI UPAJ MANDAI

GST: 08AAUPA7101N1ZG

BHILWARA

27AABHJ9303C1ZM

State:

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SRATRADING COMPANY

GS 15, KRISHI UPAJ MANDAI

City: BHILWARA

GST: 08AAUPA7101N1ZG

State Code:

FSSAI No:

TAN No:

8

Pan No: AAUPA7101N

RAJASTHAN

Lorry No:

City: BHILWARA

Pan No: AAUPA7101N

RAJASTHAN

FSSAI No: TAN No:

State Code:

Mill Name:

ASHRIPUR FSSAI No:

RefBy

SAWALIYATRADERS

Dispatched From: **ASHRIPUR** Driver No:

RJ06GD7471

To:

9079001249

24/25

Season: **BHILWARA**

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 226800.00 60.00 50 3780.00 120 Sale Rate: 3775.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 226800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 211982328532 11340.00 IGST: 5.00 EwayBill ValidDate: 26/06/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9d87fc64c4502966cb0f88124d0cf0d2803eb55936b Round Off: 0.00 aa3e3c958a82092edd617 ACK: 122527238614403 **Total Amount:** 238,140.00 TCS %: 0.000 0.00 TCS Net Payable: 238140.00

Bank Details:

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

Two Lac Thirty Eight Thousand One Hundred Fourty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory