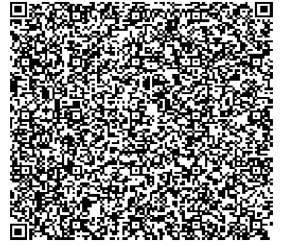




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-4744	Transport Mode: Road
Invoice Date: 20/06/2025 Do No: 5276	Date Of Supply: 20/06/2025
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, S R A TRADING COMPANY GS 15, KRISHI UPAJ MANDAI City: BHILWARA State: RAJASTHAN GST: 08AAUPA7101N1ZG State Code: 8 Pan No: AAUPA7101N FSSAI No : TAN No :	Consigned To, S R A TRADING COMPANY GS 15, KRISHI UPAJ MANDAI City: BHILWARA State: RAJASTHAN GST: 08AAUPA7101N1ZG State Code: 8 Pan No: AAUPA7101N FSSAI No : TAN No :

Mill Name: ASHRIPUR Driver No: 9079001249
FSSAI No :
RefBy SAWALIYATRADERS Season: 24/25
Dispatched From: ASHRIPUR Lorry No: RJ06GD7471 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3785.00	113550.00
<hr/>							
Sale Rate:	3780.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			113550.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241982329589			IGST:		5.00	5677.50
EwayBill ValidDate:	26/06/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	57b2f5f442228e624bc931ce14441b1b0c9cd8f98dd			Other Expense:			0.00
	acafa1c47fa8e97690642			Round Off:			0.50
ACK:	122527238650380			Total Amount:			119,228.00
				TCS %:		0.000	0.00
				TCS Net Payable:			119228.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Ninteen Thousand Two Hundred Twenty Eight 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory