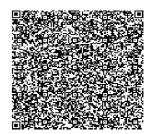


NAVKAR TRADERS

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

Consigned To,

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 City: BHILWARA

GST: 08AAUPA7101N1ZG GST: 08AAUPA7101N1ZG

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

FSSAI No:

TAN No:

TAN No:

Mill Name: ASHRIPUR Driver No: 9509836457

FSSAI No:

RefBy SAWALIYATRADERS Season: 24/25

Dispatched From: ASHRIPUR Lorry No: RJ27GF1727 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3825.00	382500.00
Sale Rate:	3820.00 + 5.00 Commission			Fre	eight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		382500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	221957460792			IGS	ST:	5.00	19125.00
EwayBill ValidDate: 14/05/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	59cf21ef2617d9f7da7c7f931560daa651178b61b717 5120203b6bf2f9ff543f			Oth	er Expense:		0.00
Emvoido No.				Rou	ınd Off:		0.00
ACK:	122526610428412			Tota	al Amount:		401,625.00
				тся	3 %:	0.000	0.00
				TCS	S Net Payable:		401625.00

Bank Details:

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

Four Lac One Thousand Six Hundred Twenty Five 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

State: RAJASTHAN

Authorised Signatory