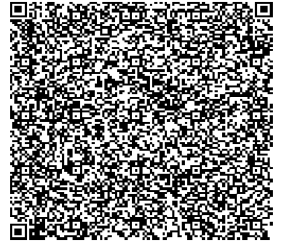




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-5380		Transport Mode: Road
Invoice Date: 27/06/2025	Do No: 5968	Date Of Supply: 27/06/2025
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: NBHIMASHAKR Driver No: 8890402975
FSSAI No :
RefBy ANILMANOJ Season: 24/25
Dispatched From: NBHIMASHAKR Lorry No: RJ09GE3871 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3833.00	268310.00
Sale Rate:	3826.00 + 5.00 Commission					Freight:	0.00
Grade:	SPL M/30					Taxable Amount:	268310.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 261987257179						Total Amount:	281,726.00
EwayBill ValidDate: 02/07/2025						TCS %:	0.000
Invoice No: 396081931874a32dcce8193126dc7e96dfa97a5bb8f						TCS Net Payable:	281726.00
ACK: 122527360207858							

Bank Details:

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

Two Lac Eighty One Thousand Seven 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory