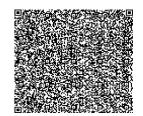


## **NAVKAR TRADERS**

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

6654

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-5958

27/07/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: Place Of Supply:

City: BHILWARA

**S R A TRADING COMPANY** 

GS 15, KRISHI UPAJ MANDAI

GST: 08AAUPA7101N1ZG

Consigned To,

27/07/2024

**BHILWARA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**S R A TRADING COMPANY** 

GS 15, KRISHI UPAJ MANDAI

BillTo,

City: BHILWARA

GST: 08AAUPA7101N1ZG

**AB ALEGAON** 

State Code:

FSSAI No:

TAN No:

State:

Pan No: AAUPA7101N

**RAJASTHAN** 

TAN No:

State Code:

FSSAI No:

ShipTo,

Driver No:

8

7877851853

Mill Name: FSSAI No:

RefBy **SRAINDUSTRIES** 

Dispatched From: AB ALEGAON

Lorry No:

RJ06GD0117

Season:

State: RAJASTHAN

Pan No: AAUPA7101N

23-24 **BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3665.00	439800.00
Sale Rate:	3660.00 + 5.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			439800.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	281800861826			IGS'	Γ:	5.00	21990.00
EwayBill ValidDate: 01-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	01764a12b8a8d207bbd6fa569e29a09b026bd36201 722828d9bc4e9582ff6190 122422385073676			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			461,790.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		461790.00

**Bank Details:** 

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

Four Lac Sixty One Thousand Seven Hundred Ninty 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**