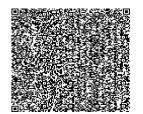


## **NAVKAR TRADERS**

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** 

Reverse Charge:

SB2024-25-12002

23/10/2024

Maharashtra

State Code:

Do No:

13324 27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

Road 23/10/2024

Place Of Supply:

**S R A TRADING COMPANY** 

GS 15, KRISHI UPAJ MANDAI

GST: 08AAUPA7101N1ZG

8

**BHILWARA** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**S R A TRADING COMPANY** 

GS 15, KRISHI UPAJ MANDAI

BillTo,

City: BHILWARA

GST: 08AAUPA7101N1ZG

State Code:

**PMASKOBA** 

FSSAI No:

TAN No:

State: **RAJASTHAN** 

Pan No: AAUPA7101N

State Code:

FSSAI No:

TAN No:

Driver No:

City: BHILWARA

Mill Name: FSSAI No:

RefBy

VIKRAMINDORE

Dispatched From: PMASKOBA

Lorry No:

RJ09GD5156

Season:

State: RAJASTHAN

Pan No: AAUPA7101N

23/24

**BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3670.00	477100.00
Sale Rate:	3670.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		477100.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271847884672			IGS	T:	5.00	23855.00
EwayBill ValidDate: 28-10-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	fe3da05e206766029a2cc9cae2d67f1f56247e41274f			Oth	er Expense:		0.00
	59e926cac462a433c62e			Rou	ind Off:		0.00
ACK:	122423671499354			Tota	al Amount:		500,955.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		500955.00
					itet i ayabie.		000000

**Bank Details:** 

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

Five Lac Nine Hundred Fifty Five 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**