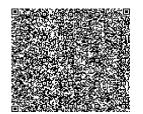


NAVKAR TRADERS

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

6811

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-6032

Invoice Date: 29/07/2024

Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 29/07/2024

Place Of Supply: **BHILWARA**

S R A TRADING COMPANY

GS 15, KRISHI UPAJ MANDAI

GST: 08AAUPA7101N1ZG

8

Consigned To,

City: BHILWARA

RAJASTHAN

State: Buver.

S R A TRADING COMPANY

GS 15, KRISHI UPAJ MANDAI

BillTo,

City: BHILWARA

GST: 08AAUPA7101N1ZG

State Code:

FSSAI No:

TAN No:

State: **RAJASTHAN**

Pan No: AAUPA7101N

TAN No:

ShipTo,

State Code:

FSSAI No:

9351432815 Driver No:

Mill Name: FSSAI No:

RefBy NARESH

Dispatched From: AB ALEGAON

AB ALEGAON

Lorry No:

RJ06GC0917

Season:

State: RAJASTHAN

Pan No: AAUPA7101N

23-24 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3695.00	461875.00
Sale Rate:	3690.00 + 5.00 Commis	sion		Freight:			0.00
Grade:	M/30			Taxable Amount:			461875.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231802330006			IGS	T:	5.00	23093.75
EwayBill ValidDate: 04-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	68221c05d9b98393c48a31ea4b168de7d3f40693ad 955ec3a9ee708101706026			Othe	er Expense:		0.00
2				Rou	nd Off:		0.25
ACK:	122422422776544			Tota	I Amount:		484,969.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		484969.00

Bank Details:

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

Four Lac Eighty Four Thousand Nine Hundred Sixty Nine 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