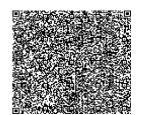


NAVKAR TRADERS

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

21314

TAX INVOICE

Reverse Charge:

SR ENTERPRIESES

Invoice No: SB2024-25-19721

Invoice Date: 03/02/2025

State: Maharashtra

State Code: 27

Do No:

Date Of Supply: Place Of Supply:

Consigned To,

City: KARAULI

GST: 08ABRPA9912F2ZI

Driver No:

8

Our GST Number:

Transport Mode:

SR ENTERPRIESES

BAYAN ROAD, NEAR MANIRAM PARK, HINDAUN CITY KARAULI

Pan No:

State: RAJASTHAN

27AABHJ9303C1ZM

Road

03/02/2025

KARAULI

ShipTo,

State Code:

City: KARAULI State: **RAJASTHAN**

BAYAN ROAD, NEAR MANIRAM PARK, HINDAUN CITY

GST: 08ABRPA9912F2ZI

State Code: Pan No: ABRPA9912F

FSSAI No: TAN No:

Buver.

KARAULI BillTo

FSSAI No: TAN No:

Mill Name: L21LATURU1

FSSAI No:

NARYANI RefBy

Dispatched From: L21LATURU1

Lorry No: RJ09GC0745 Season:

ABRPA9912F

KARAULI

24-25

RAJASTHAN

-			2011 y 110.	1003000743		IO. INAINAGEI	
articulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	215.00	50	430	3687.00	792705.00
Sale Rate:	e: 3680.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			792705.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271902392151			IGS	T:	5.00	39635.25
EwayBill ValidDate: 11/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 150cb211bc7efccffbc3429e8489a87e5c11568df71			1568df71e	Other Expense:			0.00
ac54ab07dab3719d0082				Round Off:			-0.25
ACK:	122525137715311			Tota	I Amount:		832,340.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		832340.00

Bank Details:

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

Eight Lac Thirty Two Thousand Three Hundred Fourty 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