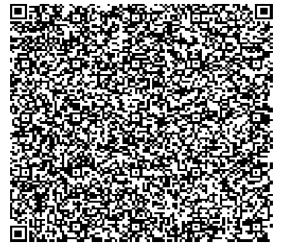




NAVKAAR TRADERS

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 /24275689 /9403336789
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-21706	Transport Mode: Road
Invoice Date: 01/03/2025 Do No: 23566	Date Of Supply: 01/03/2025
State: Maharashtra State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, S R A TRADING COMPANY GS 15, KRISHI UPAJ MANDAI	Consigned To, S R A TRADING COMPANY GS 15, KRISHI UPAJ MANDAI
Bill To, City: BHILWARA State: RAJASTHAN GST: 08AAUPA7101N1ZG State Code: 8 Pan No: AAUPA7101N FSSAI No : TAN No :	Ship To, City: BHILWARA State: RAJASTHAN GST: 08AAUPA7101N1ZG State Code: 8 Pan No: AAUPA7101N FSSAI No : TAN No :

Mill Name: SAUTADE Driver No: 8875749798
FSSAI No :

RefBy SRAINDUSTRIES Season: 24/25
Dispatched From: SAUTADE Lorry No: RJ27GF9651 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3835.00	690300.00
Sale Rate:	3830.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			690300.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 211917990504				IGST:	5.00		34515.00
EwayBill ValidDate: 07/03/2025				Rate Diff:/Qntl:			0.00
Invoice No: 708832d9e5e8286aa472c3068973d84d049947d830				Other Expense:			0.00
fa3f12223dc0058ac837f7				Round Off:			0.00
ACK: 122525536607378				Total Amount:			724,815.00
				TCS %:	0.000		0.00
				TCS Net Payable:			724815.00

Bank Details:

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

Seven Lac Twenty Four Thousand Eight Hundred Fifteen 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