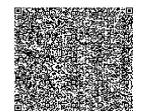


NAVKAR TRADERS

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

5707

27

TAX	INV	O	ICE

Reverse Charge: Invoice No:

SB2024-25-5048

Invoice Date: 06/07/2024

Maharashtra

Do No: State Code: Transport Mode:

Date Of Supply: Place Of Supply:

Consigned To,

ShipTo,

S R A TRADING COMPANY

GST: 08AAUPA7101N1ZG

8

GS 15, KRISHI UPAJ MANDAI

Our GST Number:

Road 06/07/2024

BHILWARA

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

SRATRADING COMPANY

GS 15, KRISHI UPAJ MANDAI

BillTo,

City: BHILWARA

GST: 08AAUPA7101N1ZG

State: **RAJASTHAN**

State Code:

FSSAI No: TAN No:

PMASKOBA

Pan No: AAUPA7101N

FSSAI No: TAN No:

State Code:

City: BHILWARA

Mill Name: FSSAI No:

RefBy

Dispatched From:

VIKRAMINDORE

PMASKOBA

Lorry No:

RJ09GE3871

Driver No:

Season:

RAJASTHAN

AAUPA7101N

23-24

BHILWARA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 80.00 50 3660.00 292800 00 160 Sale Rate: 3660.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 292800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201790927784 **Eway Bill No:** IGST: 5.00 14640.00 EwayBill ValidDate: 11-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dd121b90cd3cd84b292402d5c08badc0feb0d66b23 Round Off: 0.00 305bee8ff38cf005179600 ACK: 122422130018462 **Total Amount:** 307,440.00 TCS %: 0.000 0.00 307440.00 TCS Net Payable:

Bank Details:

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

Three Lac Seven Thousand Four Hundred Fourty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory