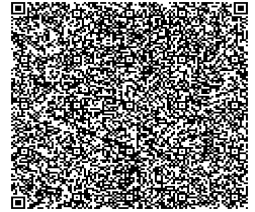




# NAVKAAR TRADERS

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: SB2024-25-19698	Transport Mode: Road
Invoice Date: 02/02/2025 Do No: 21361	Date Of Supply: 02/02/2025
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: AKARKAM Driver No: 9079994119  
FSSAI No :

RefBy SRAINDUSTRIES Season: 24-25  
Dispatched From: AKARKAM Lorry No: RJ09GE0064 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3805.00	665875.00
Sale Rate:	3800.00 + 5.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	665875.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 261902213466				IGST:	5.00	33293.75	
EwayBill ValidDate: 08/02/2025				Rate Diff:/Qntl:		0.00	
ElInvoice No: f6d54277ca6fc19bea19ae1052c1034cc2b5f8b7ef52				Other Expense:		0.00	
92f0408356737390079e				Round Off:		0.25	
ACK: 122525132713257				Total Amount:		699,169.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		699169.00	

### Bank Details:

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

Six Lac Ninty Nine Thousand One Hundred Sixty Nine 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