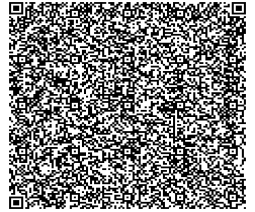




NAVKAAR TRADERS

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	Insured	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-5867		Transport Mode: Road
Invoice Date: 25/07/2024	Do No: 6620	Date Of Supply: 25/07/2024
State: Maharashtra	State Code: 27	Place Of Supply: BHILWARA RAJASTHAN
Buyer, S R A INDUSTRIES		Consigned To, S R A INDUSTRIES
NEAR KAMAL KA KUWA SHOP NO 5,GROUND FLOOR BHOPAL GANJ BillTo, 9214659500		NEAR KAMAL KA KUWA SHOP NO 5,GROUND FLOOR BHOPAL GANJ ShipTo, 9214659500
City: BHILWARA State: RAJASTHAN		City: BHILWARA State: RAJASTHAN
GST: 08AJIPA4121D1ZW		GST: 08AJIPA4121D1ZW
State Code: 8 Pan No: AJIPA4121D		State Code: 8 Pan No: AJIPA4121D
FSSAI No :		FSSAI No :
TAN No :		TAN No :

Mill Name: AB ALEGAON

Driver No: 7877851853

FSSAI No :

RefBy SRAIN INDUSTRIES

Season: 23-24

Dispatched From: AB ALEGAON

Lorry No: RJ06GD0117

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3668.00	440160.00
Sale Rate:	3660.00 + 5.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	440160.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 281799799018				IGST:	5.00	22008.00	
EwayBill ValidDate: 30-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 762bde89961a47ff47fe03739332348d33848d3554e				Other Expense:		0.00	
1cc97ffbbbc34baa8856b				Round Off:		0.00	
ACK: 122422359317757				Total Amount:		462,168.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		462168.00	

Bank Details:

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

Four Lac Sixty Two Thousand One Hundred Sixty Eight 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory