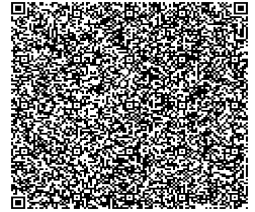




NAVKAAR TRADERS

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: SB2024-25-13033	Transport Mode: Road
Invoice Date: 11/11/2024 Do No: 14348	Date Of Supply: 11/11/2024
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: JGANGMAI
FSSAI No :

Driver No:

RefBy SHRENIK

Season: 23/24

Dispatched From: JGANGMAI

Lorry No: RJ09GC0745

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3610.00	433200.00
Sale Rate:	3610.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	433200.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 271856537824				IGST:	5.00	21660.00	
EwayBill ValidDate: 15-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 4e9f05815cb1d966dd3430470c9e63d963cccd434f7				Other Expense:		0.00	
7fa0d0f3c842531b143f5				Round Off:		0.00	
ACK: 122423928013469				Total Amount:		454,860.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		454860.00	

Bank Details:

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

Four Lac Fifty Four Thousand Eight Hundred Sixty 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