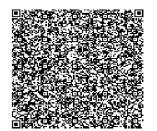


NAVKAR TRADERS

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

25854

27



RAJASTHAN

24-25

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-23847

Invoice Date: 29/03/2025 Do No:

State: Maharashtra State Code:

Buver. **S R A TRADING COMPANY**

GS 15, KRISHI UPAJ MANDAI

BillTo,

City: BHILWARA State: **RAJASTHAN**

GST: 08AAUPA7101N1ZG

State Code: Pan No: AAUPA7101N

FSSAI No: TAN No:

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

S R A TRADING COMPANY

GS 15, KRISHI UPAJ MANDAI

ShipTo,

City: BHILWARA State: RAJASTHAN

Road

29/03/2025

BHILWARA

GST: 08AAUPA7101N1ZG

State Code: Pan No: AAUPA7101N 8

27AABHJ9303C1ZM

FSSAI No: TAN No:

Mill Name: **PDAUND** Driver No:

FSSAI No:

RefBy VIKRAMINDORE

Season:

Dispatched From: PDAUND Lorry No: RJ06GE1253 **BHILWARA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	90.00	50	180	3885.00	349650.00
Sale Rate:	Rate: 3885.00 + 0.00 Commission			Freight:			0.00
Grade:	NORMAL M/30			Та	xable Amount:		349650.00
				CC	SST:	0.00	0.00
				so	SST:	0.00	0.00
Eway Bill No:	211934844846			IG	ST:	5.00	17482.50
EwayBill ValidDate: 03/04/2025				Ra	te Diff:/Qntl:		0.00
Elnvoice No:	b743e00c94dfc171976936ec0674e918656c5d4fae7			Ot	her Expense:		0.00
	533126c54c76f8fd36b62			Ro	und Off:		0.50
ACK:	122525985794157			То	tal Amount:		367,133.00
				то	S %:	0.000	0.00
				тс	S Net Payable:		367133.00

Bank Details:

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

Three Lac Sixty Seven Thousand One Hundred Thirty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory