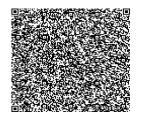


NAVKAR TRADERS

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

TAX	INI\	I	CE

Consigned To,

City: BHILWARA

State Code:

S R A TRADING COMPANY

GST: 08AAUPA7101N1ZG

8

State: RAJASTHAN

Pan No: AAUPA7101N

Reverse Charge: NO Insured Invoice No: SB2024-25-13205 Invoice Date: 13/11/2024 Do No: 14625 Our GST Number: 27AABHJ9303C1ZM Road Date Of Supply: 13/11/2024

State: Maharashtra State Code: 27 Place Of Supply: BHILWARA RAJASTHAN

Buver.

S R A TRADING COMPANY

GS 15, KRISHI UPAJ MANDAI GS 15, KRISHI UPAJ MANDAI

BillTo, ShipTo,

Bill 10,

City: BHILWARA State: RAJASTHAN GST: 08AAUPA7101N1ZG

State Code: 8 Pan No: AAUPA7101N

FSSAI No:

TAN No:

TAN No:

Mill Name: AMAHADA Driver No: 9509836457

FSSAI No:

RefBy ANILMANOJ Season: 23-24

Dispatched From: AMAHADA Lorry No: RJ27GF1727 To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3587.00	430440.00
Sale Rate:	3580.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: M/30				Taxa	able Amount:	430440.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	231858008508			IGS	T:	5.00	21522.00
EwayBill ValidD	Date: 18-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: ecd6fc9d9c8efd03c05fb6d72054f534f4a62653db29 a406edd5d411c17f2e21		2653dh29	Othe	er Expense:		0.00	
		547 200 1100 11 140.	20004520	Rou	nd Off:		0.00
ACK : 122423968083996	122423968083996			Tota	l Amount:		451,962.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		451962.00

Bank Details:

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

Four Lac Fifty One Thousand Nine Hundred Sixty Two 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory