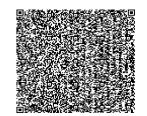


NAVKAR TRADERS

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			_
IAA	IIVV	UIG	

Consigned To,

City: BHILWARA

State Code:

S R A TRADING COMPANY

GS 15, KRISHI UPAJ MANDAI

GST: 08AAUPA7101N1ZG

8

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Insured Transport Mode: Invoice No: SB2024-25-12666 Road Invoice Date: 04/11/2024 Do No: Date Of Supply: 04/11/2024 14016 State: Maharashtra State Code: 27

Place Of Supply: **BHILWARA RAJASTHAN**

State: RAJASTHAN

Pan No: AAUPA7101N

Buver.

S R A TRADING COMPANY

GS 15, KRISHI UPAJ MANDAI

BillTo, ShipTo,

City: BHILWARA State: **RAJASTHAN** GST: 08AAUPA7101N1ZG

State Code: Pan No: AAUPA7101N

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **KGURUDATT** Driver No:

FSSAI No:

RefBy **ANILMANOJ** Season: 23/24

Dispatched From: KGURUDATT Lorry No: **BHILWARA** RJ09GE2771

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3587.00	466310.00
Sale Rate:	3580.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade: M2/30				Taxable Amount:			466310.00
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No:	201853523669			IGS	T:	5.00	23315.50
EwayBill ValidD	Date: 11-11-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: ca3bd18662907321312632eb8375913a70d89b688)d89h688c	Othe	er Expense:		0.00	
	73e9e72727861c1bf136		,400,500,000	Rou	nd Off:		0.50
ACK : 122423832474819			Tota	I Amount:		489,626.00	
			TCS	%:	0.000	0.00	
				TCS	Net Payable:		489626.00

Bank Details:

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

Four Lac Eighty Nine Thousand Six Hundred Twenty Six 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory