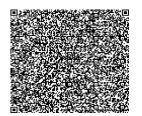


NAVKAR TRADERS

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 INVOICE

Reverse Charge:

SB2024-25-5638

20/07/2024

Maharashtra

Do No: State Code: 6400

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: BHILWARA

Road 20/07/2024

Place Of Supply:

S R A TRADING COMPANY

GST: 08AAUPA7101N1ZG

8

GS 15, KRISHI UPAJ MANDAI

BHILWARA

27AABHJ9303C1ZM

State:

Pan No:

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

SRATRADING COMPANY

GS 15, KRISHI UPAJ MANDAI

BillTo,

City: BHILWARA

GST: 08AAUPA7101N1ZG

State Code: FSSAI No:

TAN No:

State:

Pan No: AAUPA7101N

RAJASTHAN

TAN No:

ShipTo,

FSSAI No:

State Code:

Mill Name: FSSAI No:

RefBy NARESH

Dispatched From: AB ALEGAON

AB ALEGAON

Lorry No:

RJ12GA4577

Driver No:

Season:

RAJASTHAN

AAUPA7101N

23-24 **BHILWARA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 150.00 50 3665.00 549750.00 300 Sale Rate: 3660.00 + 5.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 549750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201797812438 **Eway Bill No:** IGST: 5.00 27487.50 EwayBill ValidDate: 25-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e187f4cd1dfd57d6f36fa375e2053fcd9ccb01c6f8726 Round Off: 0.50 e26f41bd51b7a0a232c

Bank Details:

ACK:

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

Five Lac Seventy Seven Thousand Eight Hundred Fifteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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.

122422306583178

- 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

mfain

0.100

MANDATE

577,238.00

577.00 577815.00

For, NAVKAR TRADERS

Total Amount:

TCS Net Payable:

TCS %:

Authorised Signatory