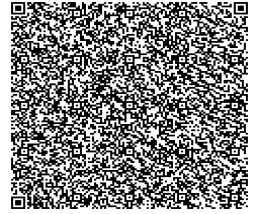




# NAVKAAR TRADERS

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: SB2024-25-10526	Transport Mode: Road
Invoice Date: 05/10/2024 Do No: 11767	Date Of Supply: 05/10/2024
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: NBHIMASHAKR  
FSSAI No :

Driver No: 8770895140

RefBy SHYAM

Season: 23-24

Dispatched From: NBHIMASHAKR

Lorry No: RJ09GD8567

To: BHILWARA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3655.00	402050.00
Sale Rate:	3650.00 + 5.00 Commission			Freight:	0.00		
Grade:	ORD S/30 (S2)			Taxable Amount:	402050.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 221837942224				IGST:	5.00	20102.50	
EwayBill ValidDate: 10-10-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: b556672f58e2f65ff64b80d7c40daf95f86c70d14a2fc				Other Expense:		0.00	
3593fa89aacab5546f8				Round Off:		0.50	
ACK: 122423411737733				Total Amount:		422,153.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		422153.00	

### Bank Details:

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

Four Lac Twenty Two Thousand One Hundred Fifty Three 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