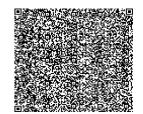


## **NAVKAR TRADERS**

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: Invoice No:

SB2024-25-5238

13/07/2024

Maharashtra State Code:

Do No: 5949

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

13/07/2024

**BHILWARA** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice Date:

**S R A TRADING COMPANY** 

GS 15, KRISHI UPAJ MANDAI

BillTo,

City: BHILWARA

GST: 08AAUPA7101N1ZG

State:

Pan No: AAUPA7101N

**RAJASTHAN** 

State Code: FSSAI No:

TAN No:

Consigned To,

**S R A TRADING COMPANY** 

GS 15, KRISHI UPAJ MANDAI

ShipTo,

City: BHILWARA

9799489063

State: RAJASTHAN

GST: 08AAUPA7101N1ZG State Code: 8

Pan No: AAUPA7101N

FSSAI No: TAN No:

Mill Name: **ASHRIPUR** 

FSSAI No:

RefBy

SR A TRADING

Dispatched From: ASHRIPUR

Lorry No:

RJ09GE0925

Driver No:

Season:

23-24

**BHILWARA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3586.00	645480.00
Sale Rate:	3580.00 + 6.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		645480.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	241794069266			IGS	T:	5.00	32274.00
EwayBill ValidDate: 19-07-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f89c97593b6b684c7e1b2f474cfa2b702d4bad99164			Othe	er Expense:		0.00
	01892e328c5454f2532a		budoo 10 1	Rou	ind Off:		0.00
ACK:	122422213628588			Tota	al Amount:		677,754.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		677754.00

**Bank Details:** 

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

Six Lac Seventy Seven Thousand Seven Hundred Fifty Four 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**