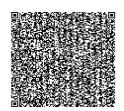


SRM ENTERPRISES

## **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

**SRM ENTERPRISES** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14723 Transport Mode: Road

Invoice Date: 30/11/2023 Do No: 16629 Date Of Supply: 30/11/2023

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

Buyer, Consigned To,

M-23 MAHESH COLONY TONK PHATAK M-23 MAHESH COLONY TONK PHATAK

BillTo, ShipTo,

City: JAIPUR State: RAJASTHAN City: JAIPUR State: RAJASTHAN

GST: 08aeefs6873b1zv GST: 08aeefs6873b1zv

State Code: 8 Pan No: AEEFS6873B State Code: 8 Pan No: AEEFS6873B

FSSAI No:

TAN No:

TAN No:

Mill Name: KKRANTI Driver No: 6378143057

FSSAI No:

RefBy SITARAM MADAN Season:

RefBy STARAM MADAN Season: 23-24
Dispatched From: KKRANTI Lorry No: RJ19GF4674 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,707.00	1,556,940.00
Sale Rate:	3700.00 + 7.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,556,940.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251683663750			IGS	T:	5.00	77,847.00
EwayBill ValidDate: 09/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	944dfa8b2e4ae73195cfe67d954e55f6daa05405277 435795c7e5b85f0381599			Oth	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122319179920613			Tota	I Amount:		1,634,787.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,634,787.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Sixteen Lac Thirty Four Thousand Seven Hundred Eighty Seven 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**