

## **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: NO

Invoice No: SB20232024-20400

Invoice Date: 05/03/2024 State:

Maharashtra

Do No: State Code: 22792

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

Place Of Supply:

Consigned To, **SRM ENTERPRISES** 

City: JAIPUR

05/03/2024

9314505019

**JAIPUR** 

M-23 MAHESH COLONY TONK PHATAK

**RAJASTHAN** 

Buyer,

**SRM ENTERPRISES** 

M-23 MAHESH COLONY TONK PHATAK

BillTo, 9314505019

City: JAIPUR

GST: 08aeefs6873b1zv

State Code:

FSSAI No: TAN No:

State: RAJASTHAN

Pan No: AFFFS6873B

State Code: FSSAI No:

GST: 08aeefs6873b1zv

TAN No:

ShipTo,

Pan No:

AEEFS6873B

State: RAJASTHAN

Driver No: 9351395095

Mill Name: FSSAI No:

RefBy SITARAMMADAN

**AKARKAM** 

Dispatched From: AKARKAM Lorry No:

**RJ50GB4465** 

Season:

To:

23-24 **JAIPUR** 

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 410.00 1.409.170.00 50 820 3.437.00 Sale Rate: 3430.00 + 7.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,409,170.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231729947369 IGST: 5.00 70,458.50 **EwayBill ValidDate:** 12/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6801ba9eeaf81856a3c8b5a1f375b510903f266c691 0.50 **Round Off:** 708ae8aebb81366d369b6 122420459366956 ACK: **Total Amount:** 1,479,629.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,479,629.00

**Bank Details:** 

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

Fourteen Lac Seventy Nine Thousand Six Hundred Twenty Nine Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**