

M-23 MAHESH COLONY TONK PHATAK

## **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** 

M-23 MAHESH COLONY TONK PHATAK

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-19822 Transport Mode: Invoice No: Road

Date Of Supply: Invoice Date: 25/02/2024 Do No: 22244 25/02/2024

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

Buyer, Consigned To,

SRM ENTERPRISES

BillTo, ShipTo,

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

GST: 08aeefs6873b1zv GST: 08aeefs6873b1zv

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

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: **AKARKAM** Driver No: 9024343884

FSSAI No:

RefBy **SITARAMMADAN** Season: 23-24

Dispatched From: AKARKAM Lorry No: **RJ19GE8015** To: **JAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,467.00	1,421,470.00
Sale Rate:	le Rate: 3460.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,421,470.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231725160027			IGS	T:	5.00	71,073.50
EwayBill ValidDate: 03/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8b7d770aecbe29293876ed16f93bbab22c44c538b5			Othe	er Expense:		0.00
Liivoloo ito.	b6cb09f905b9be30e994		11000000	Rou	nd Off:		0.50
ACK:	122420318795291			Tota	I Amount:		1,492,544.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,492,544.00

**Bank Details:** 

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

Fourteen Lac Ninty Two Thousand Five Hundred Fourty Four 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**