

## 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

TAX INVOICE									
Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM						
Invoice No:	SB2024-25-18303 18/01/2025	Transport Mode:	Road						
Invoice Date:		· ·							
DO No:	19749	Date Of Supply:	18/01/2025						
State:	MAHARASHTRA	Place Of Supply:	JAIPUR						
State Code:	27	State:	RAJASTHAN						
Buyer,		Consigned To,							
JANKI ENTERPRISES		JANKI ENTERPRISES							
RR HOME APPLIANCES, 2, SHREE RAM COLONY SIKAR ROAD, VIDYADHAR NAGAR, JAIPUR, RAJASTHAN, Rajasthan, 302003		RR HOME APPLIANCES, 2, SHREE RAM COLONY SIKAR ROAD, VIDYADHAR NAGAR, JAIPUR, RAJASTHAN, RAJASTHAN 302003							
Bill To:		Ship To,							
City:	JAIPUR	City:	JAIPUR						
State:	Rajasthan	State:	RAJASTHAN						
Gst NO:	08CHDPR1047L1Z3	Gst NO:	08CHDPR1047L1Z3						
State Code:	8	State Code:	8						
PAN No:	CHDPR1047L	PAN No:	CHDPR1047L						
FSSAI No:		FSSAI No:							
		1 00/11110.							

Mill Name:SAUTADE

FSSAI No:

TAN No:

Ref By: JANKI

Dispatched From:SAUTADE

Season:24-25

Lorry No:MH18BZ2240

Driver No:

To:JAIPUR

TAN No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3530.00	582450.00
			Fre	ight:		0.00	0.00
Sale Rate:	3525.00 + 5.00 Commission		Taxable Amount:				582450.00
Grade: SUPER S/30 (S'Eway Bill No:	1)	CG	CGST:		0.00	0.00	
		SG	ST:		0.00	0.00	
EwayBill ValidDate: eInvoiceNo:	16/01/2025 NA		IGS	ST:		5.00	29122.50
Ack:	NA		Rat	e Diff:/Qntl:			0.00
			Oth	er Expense:			0.00
			Rou	und Off:			0.50
			Tot	al Amount:			612185.00
			TC	S:		0.100	612.00
			TC	S Net Payable:			612185.00

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

Six Lakh Twelve Thousand One Hundred and Eighty Five Only.

Our Tan No: 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory