

NAVKAR TRADERS

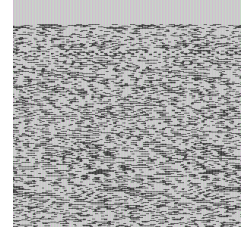
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-18174	Transport Mode:	Road
Invoice Date:	17/01/2025	Date Of Supply:	17/01/2025
DO No:	19739	Place Of Supply:	JAIPUR
State:	MAHARASHTRA	State:	RAJASTHAN
State Code:	27		
Buyer, JANKI ENTERPRISES RR HOME APPLIANCES, 2, SHREE RAM COLONY SIKAR ROAD, VIDYADHAR NAGAR, JAIPUR, RAJASTHAN, Rajasthan, 302003 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	Consigned To, JANKI ENTERPRISES RR HOME APPLIANCES, 2, SHREE RAM COLONY SIKAR ROAD, VIDYADHAR NAGAR, JAIPUR, RAJASTHAN, RAJASTHAN 302003 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	JAIPUR RAJASTHAN 08CHDPR1047L1Z3 8 CHDPR1047L	

Mill Name:ASHRIPUR

Driver No:8290322684

FSSAI No:

Ref By: JANKI

Season:24-25

Dispatched From:ASHRIPUR

Lorry No:RJ06GD1621

To:JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3535.00	1449350.00

Sale	Freight:	0.00	0.00
Rate: 3530.00 + 5.00 Commission	Taxable Amount:		1449350.00
Grade: SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 211892797822	IGST:	5.00	72467.50
EwayBill	Rate Diff./Qntl:		0.00
ValidDat 24/01/2025	Other Expense:		0.00
e:	Round Off:		0.50
eInvoice 3b948422c1e44b400a7b9b97bd5eaccf4feb8ef5695b184e15b0c	Total Amount:		1523340.00
No: 3999fdcad90	TCS:	0.100	1522.00
Ack: 122524893008271	TCS Net Payable:		1523340.00

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

Fifteen Lakh Twenty Three Thousand Three Hundred and Forty 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

Authorised Signatory