



NAVKAAR 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:	SB2024-25-21868	Transport Mode:	Road
Invoice Date:	03/03/2025	Date Of Supply:	03/03/2025
DO No:	23680	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: JAIPUR State: Rajasthan Gst NO: 08CHDPR1047L1Z3 State Code: 8 PAN No: CHDPR1047L 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: JAIPUR State: RAJASTHAN Gst NO: 08CHDPR1047L1Z3 State Code: 8 PAN No: CHDPR1047L FSSAI No: TAN No:		

Mill Name:ASHRIPUR Driver No:9680865655
FSSAI No:
Ref By: JANKI Season:24-25
Dispatched From:ASHRIPUR Lorry No:RJ06GC9185 To:JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3815.00	1583225

Sale	Freight:	0.00	0.00
Rate: 3810.00 + 5.00 Commission	Taxable Amount:		1583225.00
Grade: SUPER S/30 (S1)	CGST:	0.00	0.00
Eway	SGST:	0.00	0.00
Bill No: 221919219653	IGST:	5.00	79161.25
EwayBill	Rate Diff./Qntl:		0.00
ValidDat 10/03/2025	Other Expense:		0.00
e:	Round Off:		-0.25
eInvoice 7e782acf7af56b1da2d7267743323950ce08d267532d2a62409f2	Total Amount:		1664048.00
No: 37a8e36d9c2	TCS:	0.100	1662.00
Ack: 122525573691637	TCS Net Payable:		1664048.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Sixteen Lakh Sixty Four Thousand Forty Eight 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 NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory