

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20577 Transport Mode: Road

Invoice Date: 09/03/2024 Do No: 22993 Date Of Supply: 09/03/2024

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

Buyer,

JANKI ENTERPRISES

RR HOME APPLIANCES, 2, SHREE RAM COLONY SIKAR ROAD, VIDYADHAR NAGAR, JAIPUR, RAJASTHAN BIIITO,

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City: JAIPUR State: RAJASTHAN

GST: 08CHDPR1047L1Z3

State Code: 8 Pan No: CHDPR1047L

FSSAI No : TAN No : ShipTo,

GST: 08CHDPR1047L1Z3

State Code: 8 Pan No: CHDPR1047L

VIDYADHAR NAGAR, JAIPUR, RAJASTHAN

RR HOME APPLIANCES, 2, SHREE RAM COLONY SIKAR ROAD,

State: RAJASTHAN

FSSAI No : TAN No :

Consigned To,

JANKI ENTERPRISES

City: JAIPUR

Mill Name: AKARKAM

FSSAI No:

RefBy JANKI

Dispatched From: AKARKAM

Driver No:

RJ09GE1292

Season: 23-24
To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,435.00	1,425,525.00
Sale Rate:	3430.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,425,525.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261732076659			IGS	T:	5.00	71,276.25
EwayBill ValidDate: 16/03/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9f52d763f71018aabdf75f5b0e65768d97bf91b42a15			Oth	er Expense:		0.00
	36ec0e6438c4d5b2e064		0 10 120 10	Rou	ind Off:		-0.25
ACK:	122420520612232			Tota	al Amount:		1,496,801.00
				TCS	3 %:	0.100	1,497.00
				TCS	Net Payable:	:	1,498,298.00

Lorry No:

Bank Details:

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

Fourteen Lac Ninty Eight Thousand Two Hundred Ninty Eight 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory