

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



RAJASTHAN

State: RAJASTHAN

BBQPJ5199B

Season:

23-24

Pan No:

TAX INVOICE

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14836 Road Invoice No:

Invoice Date: 02/12/2023 Do No: 16764 Date Of Supply: 02/12/2023 State: Maharashtra Place Of Supply: MAKRANA State Code: 27

Buyer,

JANKI ENTERPRISES

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

BillTo,

City: JAIPUR

GST: 08CHDPR1047L1Z3

Pan No: CHDPR1047L State Code: 8

FSSAL No: TAN No:

State: RAJASTHAN

City: MAKRANA GST: 08BBQPJ5199B1ZB

State Code:

ANKALESHWAR TRADING COMPANY

BORAWAR ROAD MAKRANA

Consigned To,

FSSAI No: TAN No:

ShipTo,

AAKLUJ Driver No: 9772747002 Mill Name:

FSSAI No:

RefBy **SUGARSALES**

Dispatched From: AAKLUJ Lorry No: RJ23GB5435 To: **MAKRANA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,627.00	1,233,180.00
Sale Rate:	3620.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,233,180.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221684393477			IGS	T:	5.00	61,659.00
EwayBill ValidDate: 09/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	032da49cdc759edbfbdc8dd8bb7f2911a8114f85df74			Oth	er Expense:		0.00
c7a3091b8fc9e9a67839				Rou	nd Off:		0.00
ACK:	122319204934749			Tota	I Amount:		1,294,839.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,294,839.00

Bank Details:

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

Twelve Lac Ninty Four Thousand Eight Hundred Thirty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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