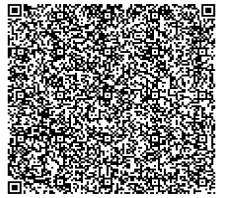




NAVKAAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-14842	Transport Mode: Road
Invoice Date: 02/12/2023 Do No: 16835	Date Of Supply: 02/12/2023
State: Maharashtra State Code: 27	Place Of Supply: MAKRANA RAJASTHAN
Buyer, JANKI ENTERPRISES RR HOME APPLIANCES, 2, SHREE RAM COLONY SIKAR ROAD, VIDYADHAR NAGAR, JAIPUR, RAJASTHAN BillTo, City: JAIPUR State: RAJASTHAN GST: 08CHDPR1047L1Z3 State Code: 8 Pan No: CHDPR1047L FSSAI No : TAN No :	Consigned To, ANKALESHWAR TRADING COMPANY BORAWAR ROAD MAKRANA ShipTo, City: MAKRANA State: RAJASTHAN GST: 08BBQPJ5199B1ZB State Code: 8 Pan No: BBQPJ5199B FSSAI No : TAN No :

Mill Name: AAKLUJ Driver No: 9772747002
FSSAI No :
RefBy SUGARSALES Season: 23-24
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	3,625.00	1,232,500.00
Sale Rate:	3620.00 + 5.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1,232,500.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	211684411523					IGST:	61,625.00
EwayBill ValidDate:	09/12/2023					Rate Diff:/Qntl:	0.00
ElInvoice No:	94a6660b392fdd4e27ec14c6838a7bc51391626b1d					Other Expense:	0.00
	a80f54e5d9faad99b14b76					Round Off:	0.00
ACK:	122319205425974					Total Amount:	1,294,125.00
						TCS %:	0.000
						TCS Net Payable:	1,294,125.00

Bank Details:

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

Twelve Lac Ninty Four Thousand One Hundred Twenty Five 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 NAVKAAR TRADERS

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory