

## **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** 

NO Reverse Charge:

Invoice No: SB20232024-21722

Invoice Date: 29/03/2024 State:

Maharashtra

Do No: State Code: 24289 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

29/03/2024 Place Of Supply:

**JAIPUR RAJASTHAN** 

State: RAJASTHAN

To:

Pan No:

Buyer,

**JANKI ENTERPRISES** 

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

City: JAIPUR State: RAJASTHAN

GST: 08CHDPR1047L1Z3

Pan No: CHDPR1047L State Code: 8

FSSAL No: TAN No:

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

City: JAIPUR

Consigned To, **JANKI ENTERPRISES** 

GST: 08CHDPR1047L1Z3

State Code: 8

FSSAI No: TAN No:

ShipTo,

Mill Name: **AKARKAM** Driver No:

FSSAI No:

RefBy **JANKI** 

Dispatched From: AKARKAM

Lorry No:

RJ09GE1204

23-24

Season: **JAIPUR** 

CHDPR1047L

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,490.00	1,448,350.00
Sale Rate:	3485.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,448,350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291741907659			IGS	Т:	5.00	72,417.50
EwayBill ValidDate: 05/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	58db8caa43c6cf98ff8df067dbd338bec27343c814c3			Othe	er Expense:		0.00
	508c7a1cb38ae147f81c		10001100	Rou	nd Off:		0.50
ACK:	122420777715430			Tota	l Amount:		1,520,768.00
				TCS	%:	0.100	1,521.00
				TCS	Net Payable:		1,522,289.00

**Bank Details:** 

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

Fifteen Lac Twenty Two Thousand Two Hundred Eighty Nine 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**