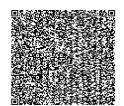


NAVKAR TRADERS

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

27AABHJ9303C1ZM

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

Pan No:

State: RAJASTHAN

CHDPR1047L

Season:

To:

Road

VIDYADHAR NAGAR, JAIPUR, RAJASTHAN

Our GST Number: Reverse Charge: NO Invoice No: SB20232024-21147

Transport Mode: Date Of Supply: Invoice Date: 19/03/2024 Do No: 23634 19/03/2024

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

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:

FSSAI No:

Consigned To, **JANKI ENTERPRISES**

TAN No:

State Code:

ShipTo,

City:

Mill Name: **AKARKAM**

FSSAI No:

RefBy **SUGARSALES**

Dispatched From: AKARKAM Driver No:

JAIPUR

GST: 08CHDPR1047L1Z3

RJ14GN3391

23-24

JAIPUR

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 305.00 1.069.025.00 50 610 3 505 00 Sale Rate: 3500.00 + 5.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,069,025.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 271736952543 IGST: 5.00 53,451.25 **EwayBill ValidDate:** 26/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 13515170ace78730125a7b1da2d820f0be78d8028a **Round Off:** -0.25 16a422f7b6086c13d0b33f 122420645369996 ACK: **Total Amount:** 1,122,476.00 **TCS %:** 0.100 1,122.00 TCS Net Payable: 1,123,598.00

Lorry No:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Twenty Three Thousand Five Hundred Ninty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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