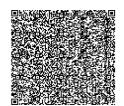


NAVKAR TRADERS

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

Invoice No: SB20232024-19629

Invoice Date: **22/02/2024** Do No: 21904

State: Maharashtra State Code: 27

RR HOME APPLIANCES, 2, SHREE RAM COLONY SIKAR

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

ANKALESHWAR ICE FACTORY

BORAWAR ROAD

ShipTo, **9829712971**

City: MAKRANA State: RAJASTHAN

Road

22/02/2024

MAKRANA

GST: 08DJMPS9913J1ZC

State Code: 8 Pan No: DJMPS9913J

27AABHJ9303C1ZM

FSSAI No : TAN No :

City: JAIPUR State: RAJASTHAN

GST: 08CHDPR1047L1Z3

JANKI ENTERPRISES

State Code: 8 Pan No: CHDPR1047L

ROAD, VIDYADHAR NAGAR, JAIPUR, RAJASTHAN

FSSAI No : TAN No :

Buyer,

BillTo,

Mill Name: AKARKAM

FSSAI No:

RefBy SUGARSALES

Dispatched From: AKARKAM

Driver No:

9509533849

To:

Season: 23-24

MAKRANA

RAJASTHAN

Lorry No: RJ50GB2509

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,457.00	1,434,655.00
Sale Rate:	le Rate: 3450.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,434,655.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211723591827			IGS	T:	5.00	71,732.75
EwayBill ValidDate: 29/02/2024			Rate	e Diff:/Qntl:		0.00	
Elnvoice No: 8ac9b274fdc030f5b4f89f9ceaf641101ef88a62ad0f			Ra62ad0fe	Oth	er Expense:		0.00
	817ba9e7ae4fa5d0ac4	100001011101010	0020010	Rou	ind Off:		0.25
ACK:	122420280746125			Tota	al Amount:		1,506,388.00
				TCS	s %:	0.000	0.00

Bank Details:

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

Fifteen Lac Six Thousand Three Hundred Eighty 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

1,506,388.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory