

Reverse Charge:

Invoice No:

Invoice Date:

NAVKAR TRADERS

Do No:

State Code:

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

16978

27



TAX INVOICE Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

968 MISHRA RAJA JI KA RASTA CHOTHI CHOPAR

Date Of Supply: 05/12/2023

SURESH CHAND VIJAY KUMAR

Place Of Supply: **JAIPUR RAJASTHAN**

Buyer,

State:

JANKI ENTERPRISES

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

SB20232024-15021

05/12/2023

Maharashtra

City: JAIPUR State: RAJASTHAN

NO

GST: 08CHDPR1047L1Z3

Pan No: CHDPR1047L State Code: 8

FSSAL No: TAN No:

City: JAIPUR State: RAJASTHAN

GST: 08AJXPP2829C1ZT

State Code: Pan No: 8

FSSAI No: TAN No:

ShipTo,

Consigned To,

AKANCHESWR Driver No: 9079183189 Mill Name:

FSSAI No:

RefBy **JANKI**

Dispatched From: AKANCHESWR

Lorry No: RJ09GD1491 Season: 23-24

To:

AJXPP2829C

JAIPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|-----------|-------------|--------------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 420.00 | 50 | 840 | 3,586.00 | 1,506,120.00 |
| Sale Rate: | e Rate: 3581.00 + 5.00 Commission | | | | Freight: | | |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 1,506,120.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 211685658020 | | | IGS | T: | 5.00 | 75,306.00 |
| EwayBill ValidDate: 12/12/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | b97ce2052f5660a0e3a2929e44d4ed552d90f62f94c | | | Oth | er Expense: | | 0.00 |
| | ebf977263a8fa182b9d10 | | 00.02.0.0 | Rou | nd Off: | | 0.00 |
| ACK: | 122319244977111 | | | Tota | I Amount: | | 1,581,426.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1,581,426.00 |

Bank Details:

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

Fifteen Lac Eighty One Thousand Four Hundred Twenty Six 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