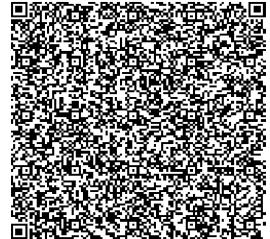




NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM
 LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006
 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689/8478990789
 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: SB2025-26-13236	Transport Mode: Road
Invoice Date: 05/11/2025	Date Of Supply: 05/11/2025
State: Maharashtra	Place Of Supply: JAIPUR RAJASTHAN
Buyer, JANKI ENTERPRISES RR HOME APPLIANCES, 2, SHREE RAM COLONY SIKAR ROAD, VIDYADHAR NAGAR, JAIPUR, RAJASTHAN City: JAIPUR State: RAJASTHAN GST: 08CHDPR1047L1Z3 State Code: 8 Pan No: CHDPR1047L FSSAI No : TAN No :	Consigned To, JANKI ENTERPRISES RR HOME APPLIANCES, 2, SHREE RAM COLONY SIKAR ROAD, VIDYADHAR NAGAR, JAIPUR, RAJASTHAN City: JAIPUR State: RAJASTHAN GST: 08CHDPR1047L1Z3 State Code: 8 Pan No: CHDPR1047L FSSAI No : TAN No :

Mill Name: PPARAG	Driver No:						
FSSAI No :							
RefBy SUGARSALES	Season: 24-25						
Dispatched From: PPARAG	Lorry No: RJ50GA1937						
To: JAIPUR							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3785.00	1192275.00
Sale Rate: 3780.00 + 5.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1192275.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 242070309751				IGST:	5.00	59613.75	
EwayBill ValidDate: 11/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 6d0b8391558b69dd6f93a3163c13b70304b3dfd08f9				Other Expense:		0.00	
		6f633be95ffb617af0637		Round Off:		0.25	
ACK: 122529436041687				Total Amount:		1,251,889.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			1251889.00

Bank Details:

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

Twelve Lac Fifty One Thousand Eight 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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory