

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-11934

Invoice No: Invoice Date:

08/10/2025

Maharashtra

Do No: State Code:

27

Transport Mode: 13236

Date Of Supply:

Our GST Number:

08/10/2025

Road

Place Of Supply:

JAIPUR

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

JANKI ENTERPRISES

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

City: JAIPUR State: RAJASTHAN GST: 08CHDPR1047L1Z3

State Code: Pan No: CHDPR1047L

FSSAI No:

TAN No:

Consigned To,

JANKI ENTERPRISES

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

VIDYADHAR NAGAR, JAIPUR, RAJASTHAN

JAIPUR State: RAJASTHAN

GST: 08CHDPR1047L1Z3

Pan No: CHDPR1047L State Code: 8

FSSAI No:

TAN No:

Lorry No:

Mill Name:

MRNBHIMAPATAS

FSSAI No:

RefBy **SUGARSALES**

Dispatched From: MRNBHIMAPATAS Driver No:

RJ06GC3909

Season:

24-25

To: **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3855.00	1156500.00
Sale Rate:	3850.00 + 5.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1156500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242052932757			IGS	T:	5.00	57825.00
EwayBill ValidDate: 14/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: ded91085cd6b5bce65f5314492ff7cdf1b8f97f48ff182			Oth	er Expense:		0.00	
	82e6756a083d85ffcf	0111021110411501	0711011102	Rou	nd Off:		0.00
ACK:	122529012731926			Tota	I Amount:		1,214,325.00
				тся	%:	0.000	0.00
				TCS	Net Payable:		1214325.00

Bank Details:

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

Twelve Lac Fourteen Thousand Three Hundred Twenty Five 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory