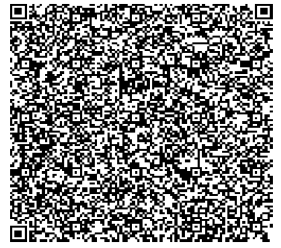




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-6607	Transport Mode: Road
Invoice Date: 17/07/2025 Do No: 7370	Date Of Supply: 17/07/2025
State: Maharashtra State Code: 27	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: ASHRIPUR Driver No: 9079161872  
FSSAI No :  
RefBy SUGARSALES Season: 24-25  
Dispatched From: ASHRIPUR Lorry No: RJ09GE3400 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3785.00	1570775.00
Sale Rate:	3780.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1570775.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
				IGST:	5.00		78538.75
				Rate Diff./Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.25
Eway Bill No: 251999100066				Total Amount:			1,649,314.00
EwayBill ValidDate: 24/07/2025				TCS %:	0.000		0.00
Invoice No: f895be7ca18870dc66160b28d52c6812ba41dcbaab 9c3e535241cb44ea10712a				TCS Net Payable:			1649314.00
ACK: 122527670913092							

### Bank Details:

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

Sixteen Lac Fourty Nine Thousand Three Hundred Fourteen 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory