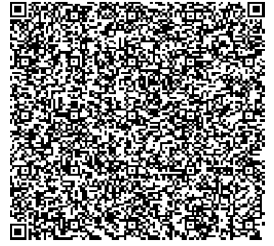




NAVKAAR TRADERS

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: SB2025-26-13236	Transport Mode: Road
Invoice Date: 05/11/2025 Do No: 14690	Date Of Supply: 05/11/2025
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: 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						0.00
Grade:	ORD S/30 (S2)						1192275.00
Eway Bill No: 242070309751							0.00
EwayBill ValidDate: 11/11/2025							0.00
Invoice No: 6d0b8391558b69dd6f93a3163c13b70304b3dfd08f9 6f633be95ffb617af0637							59613.75
ACK: 122529436041687							0.00
							0.25
							1,251,889.00
							0.00
							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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory