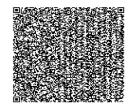


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

1367

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-1240

Invoice Date: 19/04/2024

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

19/04/2024

Place Of Supply: **JAIPUR RAJASTHAN**

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

8824107003

State: RAJASTHAN

Buver.

JANKI ENTERPRISES

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

BillTo

City: JAIPUR

GST: 08CHDPR1047L1Z3

State Code: 8

FSSAI No: TAN No:

State: **RAJASTHAN**

Pan No: CHDPR1047L

Driver No:

City: JAIPUR GST: 08CHDPR1047L1Z3

Consigned To, **JANKI ENTERPRISES**

State Code: 8

VIDYADHAR NAGAR, JAIPUR, RAJASTHAN

Pan No: CHDPR1047L

FSSAI No:

TAN No:

ShipTo.

Mill Name: **PDAUND**

FSSAI No:

RefBy SUGARSALES

Dispatched From: PDAUND

Season:

23-24

Lorry No: **JAIPUR RJ50GA4867** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,545.00	141,800.00
Sale Rate:	3540.00 + 5.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			141,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281752178254			IGS	T:	5.00	7,090.00
EwayBill ValidDate: 26/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bdd395114755ef57c2fd1c82d8bf5848e34160e04e1			Othe	er Expense:		0.00
	879b7ff40da07ce375bc8		10000101	Rou	nd Off:		0.00
ACK:	122421071513672			Tota	I Amount:		148,890.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		148,890.00

Bank Details:

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

One Lac Fourty Eight Thousand Eight Hundred Ninty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory