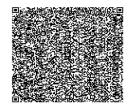


NAVKAR TRADERS

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

1368

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-1239

Invoice Date: 19/04/2024

State:

Maharashtra

State Code: 27

Do No:

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply:

19/04/2024

VIDYADHAR NAGAR, JAIPUR, RAJASTHAN

Place Of Supply:

Consigned To, **JANKI ENTERPRISES**

City: JAIPUR

State Code:

FSSAI No:

TAN No:

ShipTo.

JAIPUR RAJASTHAN

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

State: RAJASTHAN

Pan No: CHDPR1047L

Buver.

JANKI ENTERPRISES

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

BillTo

City: JAIPUR State: RAJASTHAN

GST: 08CHDPR1047L1Z3

State Code: 8

FSSAI No: TAN No:

Pan No: CHDPR1047L

Driver No:

GST: 08CHDPR1047L1Z3

8

8824107003

Mill Name: FSSAI No:

PDAUND

RefBy

SUGARSALES

Dispatched From: PDAUND

Lorry No:

RJ50GA4867

Season:

23-24 **JAIPUR**

				NJ30GA4661		10. JAIPUN	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,545.00	389,950.00
Sale Rate:	3540.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			389,950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231752177876			IGS	T:	5.00	19,497.50
EwayBill ValidDate: 26/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: a2b22007066aa1c21b219a129fd344cee4580e6620				Othe	er Expense:		0.00
	0a2dd0f2606080fd4c409	000000	Rou	nd Off:		0.50	
ACK:	122421071504364			Tota	I Amount:		409,448.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	1	409,448.00

Bank Details:

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

Four Lac Nine Thousand Four Hundred Fourty Eight 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory