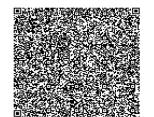


NAVKAR TRADERS

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

2245

TAX INVOICE

Reverse Charge:

JANKI ENTERPRISES

Invoice No: SB2024-25-1992

Invoice Date: 06/05/2024

State: Maharashtra

8

RR HOME APPLIANCES, 2, SHREE RAM COLONY SIKAR

State:

ROAD, VIDYADHAR NAGAR, JAIPUR, RAJASTHAN

State Code: 27

Do No:

RAJASTHAN

Pan No: CHDPR1047L

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply:

06/05/2024

Place Of Supply: **JAIPUR**

Consigned To,

JANKI ENTERPRISES

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

VIDYADHAR NAGAR, JAIPUR, RAJASTHAN

ShipTo.

City: JAIPUR State: RAJASTHAN

GST: 08CHDPR1047L1Z3

State Code: Pan No: CHDPR1047I 8

FSSAI No: TAN No:

Mill Name: **PDAUND**

GST: 08CHDPR1047L1Z3

FSSAI No:

Buver.

BillTo

City: JAIPUR

State Code:

FSSAI No: TAN No:

RefBy SUGARSALES

Driver No:

Season:

23-24

RAJASTHAN

Dispatched From: PDAUND Lorry No: **RJ19GG9068 JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	390.00	50	780	3,630.00	1,415,700.00
Sale Rate:	3625.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,415,700.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261759975988			IGS	iT:	5.00	70,785.00
EwayBill ValidDate: 12/05/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	18155b5f1d3e359a5114	e32979068e996c	3cbc1a4a6	Oth	er Expense:		0.00
	ea039eb6be2c02e68e90			Rou	ınd Off:		0.00
ACK:	122421291117850			Tota	al Amount:		1,486,485.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	1,486,485.00

Bank Details:

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

Fourteen Lac Eighty Six Thousand Four Hundred Eighty Five 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