

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

1369

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-1238

19/04/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To, **JANKI ENTERPRISES**

ShipTo.

Road

VIDYADHAR NAGAR, JAIPUR, RAJASTHAN

Date Of Supply: 19/04/2024 Place Of Supply:

JAIPUR

27AABHJ9303C1ZM

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

RAJASTHAN

State: Buver.

Invoice Date:

JANKI ENTERPRISES

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

BillTo

City: JAIPUR

GST: 08CHDPR1047L1Z3

Pan No: CHDPR1047L State Code: 8

FSSAI No: TAN No:

State: **RAJASTHAN**

City: JAIPUR GST: 08CHDPR1047L1Z3

Lorry No:

State Code: 8

Driver No:

RJ50GA4867

Pan No: CHDPR1047L

State: RAJASTHAN

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

RefBy SUGARSALES

PDAUND Dispatched From:

Season:

CGST:

SGST:

Total Amount:

TCS %:

JAIPUR

23-24

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 265.00 50 3,545.00 939.425.00 530 Sale Rate: 3540.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 939,425.00

Eway Bill No: 251752177645 EwayBill ValidDate: 26/04/2024

Elnvoice No: 0276b679ebb2ce1d0de4dc72606d9a7b1031d3474a

d46f10467dbc0eb5616d46

ACK: 122421071500553 IGST: 5.00 Rate Diff:/Qntl: Other Expense: Round Off:

-0.25 986,396.00

0.00

0.00

0.00 0.00

0.00

46,971.25

0.000 986.396.00 TCS Net Payable:

0.00

0.00

Bank Details:

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

Nine Lac Eighty Six Thousand Three Hundred Ninty Six Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory