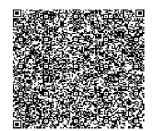


## **NAVKAR TRADERS**

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



890

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2025-26-874

Invoice Date: 15/04/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 15/04/2025

Place Of Supply: **JAIPUR RAJASTHAN** 

Buver.

**JANKI ENTERPRISES** 

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

BillTo

City: JAIPUR State: **RAJASTHAN** 

GST: 08CHDPR1047L1Z3

Pan No: CHDPR1047L State Code: 8

FSSAI No: TAN No:

Consigned To,

**JANKI ENTERPRISES** 

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

VIDYADHAR NAGAR, JAIPUR, RAJASTHAN

ShipTo.

City: JAIPUR State: RAJASTHAN

GST: 08CHDPR1047L1Z3

Pan No: CHDPR1047L State Code: 8

FSSAI No: TAN No:

Mill Name: **PGAURI** 

FSSAI No:

RefBy SUGARSALES

Dispatched From: PGAURI

Driver No:

Season: 24-25

Lorry No: RJ06GC9971 **JAIPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3845.00	1595675.00
Sale Rate:	e Rate: 3840.00 + 5.00 Commission			Freight:			0.00
Grade:	REFINED SS/30			Taxable Amount:			1595675.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211944220812			IGS	T:	5.00	79783.75
EwayBill ValidDate: 21/04/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0b627c3c7da267518f364dc57ac0e88a8e60ddbef23			Othe	er Expense:		0.00
	1792f9202bd59c684588		3044B0120	Rou	nd Off:		0.25
ACK:	122526255407713			Tota	l Amount:		1,675,459.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1675459.00

**Bank Details:** 

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

Sixteen Lac Seventy Five Thousand Four Hundred Fifty Nine 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**