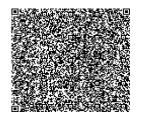


NAVKAR TRADERS

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

19107

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-17328

Invoice Date: 10/01/2025

State: Maharashtra

ShipTo.

Date Of Supply: 10/01/2025

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **JANKI ENTERPRISES**

City: JAIPUR

JAIPUR

VIDYADHAR NAGAR, JAIPUR, RAJASTHAN

Road

27AABHJ9303C1ZM

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

RAJASTHAN

Buver.

JANKI ENTERPRISES

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

BillTo

City: JAIPUR **RAJASTHAN**

GST: 08CHDPR1047L1Z3

Pan No: CHDPR1047L State Code: 8

FSSAI No: TAN No:

State:

Do No:

State Code:

TAN No:

FSSAI No:

State Code:

Mill Name:

RefBy

FSSAI No:

SUGARSALES

AKARKAM

Dispatched From: AKARKAM

Driver No:

GST: 08CHDPR1047L1Z3

8

Season:

State: RAJASTHAN

Pan No: CHDPR1047I

24/25

Lorry No: **JAIPUR** RJ29GA4245

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|----------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 230.00 | 50 | 460 | 3535.00 | 813050.00 |
| Sale Rate: | 3530.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 813050.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 201889412175 | | | IGS | T: | 5.00 | 40652.50 |
| EwayBill ValidDate: 17/01/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 215f48fc6803614a350bc40ab64fa3b8ab7d9812650 | | | Oth | er Expense: | | 0.00 |
| | c397bb73322569630bbe | | 40012000 | Rou | nd Off: | | 0.50 |
| ACK: | 122524810451832 | | | Tota | I Amount: | | 853,703.00 |
| | | | | TCS | %: | 0.100 | 854.00 |
| | | | | TCS | Net Payable: | | 854557.00 |

Bank Details:

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

Eight Lac Fifty Four Thousand Five Hundred Fifty Seven 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

U2Sugar-1866 231889382778 U2Sugar-1868 221889382791