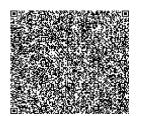


NAVKAR TRADERS

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

7740

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-6926

Invoice Date: 09/08/2024

State: Maharashtra

State Code:

Do No:

Transport Mode:

Our GST Number:

Date Of Supply:

Place Of Supply:

09/08/2024

Road

JAIPUR

RAJASTHAN

Buver.

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**

Mill Name: **ASHRIPUR**

FSSAI No:

RefBy

Dispatched From: ASHRIPUR

Consigned To,

JANKI ENTERPRISES

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

27AABHJ9303C1ZM

VIDYADHAR NAGAR, JAIPUR, RAJASTHAN

ShipTo.

City: JAIPUR State: RAJASTHAN

GST: 08CHDPR1047L1Z3

Pan No: CHDPR1047L State Code: 8

FSSAI No: TAN No:

Driver No:

SUGARSALES

Lorry No: **RJ50GB2187** Season:

23-24 **JAIPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 415.00 50 3680.00 1527200.00 830 Sale Rate: 3675.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1527200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241808086896 **Eway Bill No:** IGST: 5.00 76360.00 EwayBill ValidDate: 17-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 26d3034a95304a9d53a7362a5f7797bf491e4c09bbe Round Off: 0.00 6f6e10298b726b52111d9 ACK: 122422598078648 **Total Amount:** 1,603,560.00 TCS %: 0.100 1604.00 1605164.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Five Thousand One Hundred Sixty Four 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