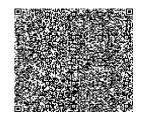


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16284

Invoice Date: 30/12/2024

State:

Maharashtra

Do No: 17931

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode:

Place Of Supply:

Consigned To, **JANKI ENTERPRISES**

City: JAIPUR

State Code:

FSSAI No:

TAN No:

ShipTo.

Road

Date Of Supply: 30/12/2024

VIDYADHAR NAGAR, JAIPUR, RAJASTHAN

JAIPUR

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

State: RAJASTHAN

Pan No: CHDPR1047L

RAJASTHAN

Buver.

JANKI ENTERPRISES

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

BillTo

City: JAIPUR State: **RAJASTHAN**

GST: 08CHDPR1047L1Z3

State Code: 8

FSSAI No: TAN No:

Pan No: CHDPR1047L

Driver No:

GST: 08CHDPR1047L1Z3

8

Mill Name:

NBHIMASHAKR FSSAI No:

RefBy SUGARSALES

Dispatched From: NBHIMASHAKR

Lorry No:

RJ06GC2270

Season:

23-24

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3450.00	1414500.00
Sale Rate:	3445.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1414500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201883899374			IGS'	Т:	5.00	70725.00
EwayBill ValidDate: 06-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c48299aadbde38828acd6743c1fe91d6a7fddba512a 4966260991037f2d2d4a4			Othe	er Expense:		0.00
LV0.00 110.				Rou	nd Off:		0.00
ACK:	122424645212621			Tota	l Amount:		1,485,225.00
				TCS	%:	0.100	1485.00
				TCS	Net Payable:		1486710.00

Bank Details:

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

Fourteen Lac Eighty Six Thousand Seven Hundred Ten 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