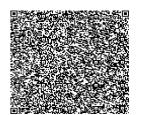


NAVKAR TRADERS

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: SB2024-25-19392

Invoice Date: 30/01/2025

State: Maharashtra

Do No: 21031

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Consigned To, **JANKI ENTERPRISES**

City: JAIPUR

State Code:

FSSAI No:

GST: 08CHDPR1047L1Z3

8

ShipTo.

Date Of Supply: 30/01/2025

Place Of Supply: **JAIPUR RAJASTHAN**

VIDYADHAR NAGAR, JAIPUR, RAJASTHAN

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

State: RAJASTHAN

Pan No: CHDPR1047L

Buver.

JANKI ENTERPRISES

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

City: JAIPUR

GST: 08CHDPR1047L1Z3

State Code: Pan No: CHDPR1047L 8

FSSAI No: TAN No:

State: RAJASTHAN

TAN No:

Mill Name: **PGAURI**

FSSAI No:

RefBy SUGARSALES

Dispatched From: PGAURI

Driver No:

Season:

24-25

RJ09GC7501 **JAIPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3690.00	1531350.00
Sale Rate:	3685.00 + 5.00 Commission			Frei	ight:		0.00
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:			1531350.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201900180119			IGS ⁻	Т:	5.00	76567.50
EwayBill ValidDate: 06/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	632fa26c95613cd78acc7ea5f515a9539ebccdef16e6 3f7dcbc101daecdec06e			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525075485309			Tota	l Amount:		1,607,918.00
				TCS	%:	0.100	1608.00
				TCS	Net Payable:		1609526.00

Lorry No:

Bank Details:

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

Sixteen Lac Nine Thousand Five Hundred Twenty Six 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory