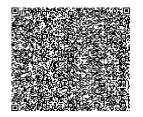


## **NAVKAR TRADERS**

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: SB2024-25-6268

Invoice Date: 01/08/2024

Do No: 7016

Maharashtra State Code: 27 Date Of Supply:

Consigned To, **JANKI ENTERPRISES** 

Our GST Number:

Transport Mode:

Place Of Supply:

01/08/2024

VIDYADHAR NAGAR, JAIPUR, RAJASTHAN

Road

**JAIPUR** 

27AABHJ9303C1ZM

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

**RAJASTHAN** 

State: 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**  City: JAIPUR GST: 08CHDPR1047L1Z3

State Code: 8

Driver No:

Pan No: CHDPR1047L

State: RAJASTHAN

FSSAI No: TAN No:

ShipTo.

Mill Name: **AB ALEGAON** 

FSSAI No:

RefBy SUGARSALES

Dispatched From: AB ALEGAON

Lorry No:

RJ09GD3505

Season:

23-24 **JAIPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 420.00 50 3625.00 1522500 00 840 Sale Rate: 3620.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1522500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 271803585384 **Eway Bill No:** IGST: 5.00 76125.00 EwayBill ValidDate: 07-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 876852d5b96c201697d350812cf4db8e1ec339c879 Round Off: 0.00 9be29074eb290fef958794 ACK: 122422459383137 **Total Amount:** 1,598,625.00 TCS %: 0.100 1599.00 1600224.00 TCS Net Payable:

Bank Details:

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

Sixteen Lac Two Hundred Twenty 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

mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**