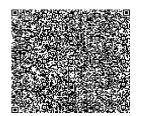


NAVKAR TRADERS

Do No:

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

22074

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-20337

Invoice Date: 11/02/2025

State: Maharashtra

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 11/02/2025

Place Of Supply: **JAIPUR RAJASTHAN**

Buver.

JANKI ENTERPRISES

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

BillTo

City: JAIPUR State: **RAJASTHAN**

GST: 08CHDPR1047L1Z3

Pan No: CHDPR1047L State Code: 8

FSSAI No: TAN No:

Consigned To,

JANKI ENTERPRISES

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

VIDYADHAR NAGAR, JAIPUR, RAJASTHAN

ShipTo.

City: JAIPUR State: RAJASTHAN

GST: 08CHDPR1047L1Z3

Pan No: CHDPR1047L State Code: 8

FSSAI No: TAN No:

Mill Name: **AKARKAM**

FSSAI No:

RefBy SUGARSALES

Dispatched From: AKARKAM

Driver No:

Season:

24-25

Lorry No: **RJ09GE1093 JAIPUR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3835.00 | 1591525.00 |
| Sale Rate: | 3830.00 + 5.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1591525.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231907067504 | | | IGS | T: | 5.00 | 79576.25 |
| EwayBill ValidDate: 18/02/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 4507e293d8e66ecb023775130f3f5d3fed03963ca95 a91e92897eba9415cbd9f | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | -0.25 |
| ACK: | 122525272930033 | | | Tota | I Amount: | | 1,671,101.00 |
| | | | | TCS | %: | 0.100 | 1671.00 |
| | | | | тсѕ | Net Payable: | | 1672772.00 |

Bank Details:

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

Sixteen Lac Seventy Two Thousand Seven Hundred Seventy Two 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