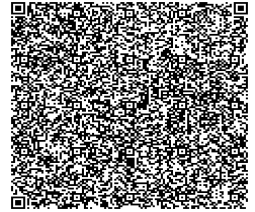




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-17332	Transport Mode: Road
Invoice Date: 10/01/2025 Do No: 19111	Date Of Supply: 10/01/2025
State: Maharashtra State Code: 27	Place Of Supply: JAIPUR RAJASTHAN
Buyer, 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 Pan No: CHDPR1047L 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 State Code: 8 Pan No: CHDPR1047L FSSAI No : TAN No :

Mill Name: AKARKAM Driver No:
FSSAI No :
RefBy SUGARSALES Season: 24/25
Dispatched From: AKARKAM Lorry No: RJ29GA4245 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3535.00	70700.00
Sale Rate:	3530.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			70700.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 221889415042				IGST:		5.00	3535.00
EwayBill ValidDate: 17/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: ade2db4b616ee41376dc985786680d3d690091d6bf				Other Expense:			0.00
7a48497972d1f999834c41				Round Off:			0.00
ACK: 122524810529878				Total Amount:			74,235.00
				TCS %:		0.100	74.00
				TCS Net Payable:			74309.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seventy Four Thousand Three Hundred Nine Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory