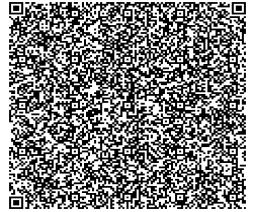




# NAVKAAR TRADERS

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: SB2024-25-5782	Transport Mode: Road
Invoice Date: 23/07/2024 Do No: 6517	Date Of Supply: 23/07/2024
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: AMAHADA Driver No:  
FSSAI No :  
RefBy SUGARSALES Season: 23/24  
Dispatched From: AMAHADA Lorry No: RJ19GJ3544 To: JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3555.00	213300.00
Sale Rate:	3550.00 + 5.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	213300.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 241799035460				IGST:	5.00	10665.00	
EwayBill ValidDate: 30-07-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 826cf4be49d66b0af6255b18ed33462786628a053f4d4f8bd4ad7868ddf93687				Other Expense:		0.00	
ACK: 122422339483821				Round Off:		0.00	
				Total Amount:		223,965.00	
				TCS %:	0.100	224.00	
				TCS Net Payable:		224189.00	

### Bank Details:

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

Two Lac Twenty Four Thousand One Hundred Eighty 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