

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	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-19227

Invoice Date:

Invoice No:

28/01/2025

Maharashtra

Do No: State Code:

20858 27

Our GST Number: Transport Mode:

Consigned To, **JANKI ENTERPRISES**

Road

VIDYADHAR NAGAR, JAIPUR, RAJASTHAN

Date Of Supply: Place Of Supply:

28/01/2025

27AABHJ9303C1ZM

JAIPUR

RAJASTHAN

State: Buver.

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:

TAN No:

City: JAIPUR

GST: 08CHDPR1047L1Z3 State Code:

8

9636907139

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

Pan No: CHDPR1047L

FSSAI No:

ShipTo.

Mill Name: **ASADASHIV**

FSSAI No:

RefBy

SUGARSALES Dispatched From: **ASADASHIV**

Lorry No:

Driver No:

RJ06GD1751

State: RAJASTHAN

24-25

Season: **JAIPUR**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 415.00 50 830 3635.00 1508525 00 Sale Rate: 3630.00 + 5.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1508525.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241898972167 **Eway Bill No:** IGST: 5.00 75426.25 EwayBill ValidDate: 04/02/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 41a481663ba18d293ba92491ec4e214e2c6c61a480 Round Off: -0.25 4557b499a33b02e74f838e ACK: 122525044846214 **Total Amount:** 1,583,951.00 TCS %: 0.100 1584.00 1585535.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Eighty Five Thousand Five Hundred Thirty Five 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

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MANDATE

For, NAVKAR TRADERS

Authorised Signatory