

## **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** Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-23235 Road Invoice Date: 21/03/2025 Do No: Date Of Supply: 25178 21/03/2025 Place Of Supply: State: Maharashtra State Code: **JAIPUR RAJASTHAN** 27

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

7877121935

ShipTo.

City: JAIPUR State: RAJASTHAN

GST: 08CHDPR1047L1Z3

Pan No: CHDPR1047L State Code: 8

FSSAI No: TAN No:

Mill Name: **AKEWAD** Driver No:

FSSAI No:

RefBy SUGARSALES

Season: Dispatched From: AKEWAD Lorry No: RJ50GB1594 **JAIPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3785.00	1551850.00
Sale Rate:	3780.00 + 5.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1551850.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221929642092			IGS	T:	5.00	77592.50
EwayBill ValidDate: 28/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	36df2e72053a3451486c35beafc507c13914e373e80 0c5cf78b68c1037f59117			Othe	er Expense:		0.00
Liiivoido ito.				Rou	nd Off:		0.50
ACK:	122525843974941			Tota	I Amount:		1,629,443.00
				TCS	%:	0.100	1629.00
				TCS	Net Payable:		1631072.00

**Bank Details:** 

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

Sixteen Lac Thirty One Thousand 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

24-25

For, NAVKAR TRADERS

**Authorised Signatory**