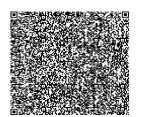


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-18423

Invoice Date:

Invoice No:

18/01/2025

Maharashtra

Do No: State Code: 20037

27

Transport Mode:

Our GST Number:

Date Of Supply: 18/01/2025

Place Of Supply:

Consigned To, **JANKI ENTERPRISES**

Road

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: Pan No: CHDPR1047L 8

FSSAI No: TAN No:

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

27AABHJ9303C1ZM

VIDYADHAR NAGAR, JAIPUR, RAJASTHAN

ShipTo.

City: JAIPUR

GST: 08CHDPR1047L1Z3

State Code: 8

FSSAI No:

Pan No: CHDPR1047L

State: RAJASTHAN

TAN No:

Mill Name: **SAUTADE**

FSSAI No:

RefBy SUGARSALES

Dispatched From: SAUTADE

Driver No:

7878453161

24-25

Lorry No: RJ05GB6300

Season: To:

JAIPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3610.00	1101050.00
Sale Rate:	3605.00 + 5.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1101050.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241893708723			IGS'	Т:	5.00	55052.50
EwayBill ValidDate: 25/01/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	bac07cc9a4f389436dd4c25bd6a5e2b73cacfbb28da c607594c16203fd64e496			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122524914930981			Tota	l Amount:		1,156,103.00
				TCS	%:	0.100	1156.00
				TCS	Net Payable:		1157259.00

Bank Details:

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

Eleven Lac Fifty Seven Thousand Two Hundred Fifty Nine 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory