

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: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18928 Transport Mode: Road

Invoice Date: 13/02/2024 Do No: 21099 Date Of Supply: 13/02/2024

State: Maharashtra State Code: 27 Place Of Supply: JODHPUR RAJASTHAN

Buyer,

JAGDAMBA ENTERPRISES

JAGDAMBA ENTERPRISES , RAMDEV NAGAR BHADW ASIYA FRUIT MANDI KI SAMNE ,JODHPUR ,JODHPUR

RAJASTHA8529625562

City: JODHPUR State: RAJASTHAN

GST: 08AOPPS2525F1ZP

State Code: 8 Pan No: AOPPS2525F

FSSAI No:

TAN No: JDHJ05762B

Consigned To,

JAGDAMBA ENTERPRISES

JAGDAMBA ENTERPRISES, RAMDEV NAGAR BHADW ASIYA FRUIT MANDI KI SAMNE, JODHPUR, JODHPUR RAJASTHAN

Season:

23-24

ShipTo, **8529625562**

City: JODHPUR State: RAJASTHAN

GST: 08AOPPS2525F1ZP

State Code: 8 Pan No: AOPPS2525F

FSSAI No:

TAN No: JDHJ05762B

Mill Name: SAUTADE Driver No: 9829711105

FSSAI No:

RefBv DEVENTERPRISES

Dispatched From: SAUTADE Lorry No: RJ19GF2289 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,482.00	713,810.00
Sale Rate:	3475.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		713,810.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291719075087			IGS	T:	5.00	35,690.50
EwayBill ValidDate: 21/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fcac5c84bf594b88bb1fa300b5f1dae3acecda5d5			Oth	er Expense:		0.00
	7628f92ffc8913645804			Rou	nd Off:		0.50
ACK:	122420165411186			Tota	I Amount:		749,501.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	749,501.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Seven Lac Fourty Nine Thousand Five Hundred One 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory