

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

NO Reverse Charge: Invoice No: SB20232024-20852

Transport Mode: Road Date Of Supply: Invoice Date: 15/03/2024 Do No: 23360 15/03/2024

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

Buyer,

JAGDAMBA ENTERPRISES

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

RAJASTH/8529625562

City: JODHPUR State: RAJASTHAN

GST: 08AOPPS2525F1ZP

Pan No: AOPPS2525F State Code: 8

FSSAL No:

TAN No: JDHJ05762B Consigned To,

Our GST Number:

JAGDAMBA ENTERPRISES

JAGDAMBA ENTERPRISES, RAMDEV NAGAR BHADW ASIYA FRUIT

27AABHJ9303C1ZM

MANDI KI SAMNE ,JODHPUR ,JODHPUR RAJASTHAN

ShipTo, 8529625562

City: **JODHPUR** State: RAJASTHAN

GST: 08AOPPS2525F1ZP

State Code: 8 Pan No: AOPPS2525F

FSSAI No:

TAN No: JDHJ05762B

Mill Name: **AAKLUJ** Driver No: 9799260187

FSSAI No:

RefBy **DEVENTERPRISES**

Season: 23/24 Dispatched From: AAKLUJ Lorry No: RJ22GB3562 To: **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,397.00	1,171,965.00
Sale Rate:	3390.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,171,965.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201735008891			IGS	T:	5.00	58,598.25
EwayBill ValidDate: 22/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	962e0de64b352d6a621fda43ec3235828884537d32			Oth	er Expense:		0.00
	a2c268fbd931ce0e150d	9b		Rou	nd Off:		-0.25
ACK:	122420595952280			Tota	I Amount:		1,230,563.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,230,563.00

Bank Details:

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

Twelve Lac Thirty Thousand Five Hundred Sixty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory