

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21655 Road

Date Of Supply: Invoice Date: 28/03/2024 Do No: 24188 28/03/2024

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,

**JAGDAMBA ENTERPRISES** 

JAGDAMBA ENTERPRISES, RAMDEV NAGAR BHADW ASIYA FRUIT

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: **ADAMAJI** Driver No: 7357685557

FSSAI No:

RefBy **DEVENTERPRISES** 

Season: 23/24 Dispatched From: ADAMAJI Lorry No: RJ19GJ1882 To: **JODHPUR** 

| Grade:         SUPER S/30 (S1)         Taxable Amount:         1,390,720.00           CGST:         0.00         0.00           SGST:         0.00         0.00           Eway Bill No:         261741251531         IGST:         5.00         69,536.00           EwayBill ValidDate:         05/04/2024         Rate Diff:/Qntl:         0.00           Elnvoice No:         dd2e4691ea8e5bf1ca820714ed09b80d03cfe56a89e         Other Expense:         0.00           7999809d9bda098a990e8         Round Off:         0.00           ACK:         122420758862579         Total Amount:         1,460,256.0           TCS %:         0.000         0.00 | Particulars                    | Brand Name            | HSN/ACS        | Quntal     | Packing(kg)     | Bags          | Rate     | Value        |
|--|--------------------------------|-----------------------|----------------|------------|-----------------|---------------|----------|--------------|
| Grade:         SUPER S/30 (S1)         Taxable Amount:         1,390,720.0           CGST:         0.00         0.00           SGST:         0.00         0.00           Eway Bill No:         261741251531         IGST:         5.00         69,536.0           EwayBill ValidDate:         05/04/2024         Rate Diff:/Qntl:         0.0           Elnvoice No:         dd2e4691ea8e5bf1ca820714ed09b80d03cfe56a89e         Other Expense:         0.0           7999809d9bda098a990e8         Round Off:         0.0           ACK:         122420758862579         Total Amount:         1,460,256.0           TCS %:         0.000         0.00      | SUGAR 50 KG                    |                       | 17011490       | 410.00     | 50              | 820           | 3,392.00 | 1,390,720.00 |
| CGST: 0.00 0.00  | Sale Rate:                     | 3385.00 + 7.00 Commis | sion           |            | Fre             | ight:         |          | 0.00         |
| SGST: 0.00   0.00   0.00   | Grade:                         | SUPER S/30 (S1)       |                |            | Taxable Amount: |               |          | 1,390,720.00 |
| Eway Bill No:         261741251531         IGST:         5.00         69,536.00           EwayBill ValidDate:         05/04/2024         Rate Diff:/Qntl:         0.00           Elnvoice No:         dd2e4691ea8e5bf1ca820714ed09b80d03cfe56a89e         Other Expense:         0.00           7999809d9bda098a990e8         Round Off:         0.00           ACK:         122420758862579         Total Amount:         1,460,256.0           TCS %:         0.000         0.00   |                                |                       |                |            | CG              | ST:           | 0.00     | 0.00         |
| EwayBill ValidDate: 05/04/2024 Rate Diff:/Qntl: 0.00  Elnvoice No: dd2e4691ea8e5bf1ca820714ed09b80d03cfe56a89e 7999809d9bda098a990e8 Round Off: 0.00  ACK: 122420758862579 Total Amount: 1,460,256.00  TCS %: 0.000 0.00   |                                |                       |                |            | SGS             | ST:           | 0.00     | 0.00         |
| Elnvoice No: dd2e4691ea8e5bf1ca820714ed09b80d03cfe56a89e 7999809d9bda098a990e8 Round Off: 0.00  ACK: 122420758862579 Total Amount: 1,460,256.00  TCS %: 0.000 0.00   | Eway Bill No:                  | 261741251531          |                |            | IGS             | T:            | 5.00     | 69,536.00    |
| ACK: 122420758862579 Total Amount: 1,460,256.0   | EwayBill ValidDate: 05/04/2024 |                       |                |            | Rate            | e Diff:/Qntl: |          | 0.00         |
| 7999809d9bda098a990e8 Round Off: 0.00 ACK: 122420758862579 Total Amount: 1,460,256.0 TCS %: 0.000 0.00   | Elnvoice No:                   | dd2e4691ea8e5bf1ca82  | 0714ed09b80d03 | cfe56a89e  | Oth             | er Expense:   |          | 0.00         |
| TCS %: 0.000 0.0   |                                |                       |                | 3.3004.000 | Rou             | ınd Off:      |          | 0.00         |
|  | ACK:                           | 122420758862579       |                |            | Tota            | al Amount:    |          | 1,460,256.00 |
| TCS Net Payable: 1,460,256.0   |                                |                       |                |            | TCS             | <b>3</b> %:   | 0.000    | 0.00         |
|  |                                |                       |                |            | TCS             | Net Payable   | :        | 1,460,256.00 |

**Bank Details:** 

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

Fourteen Lac Sixty Thousand Two Hundred Fifty Six 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**