

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: SB20232024-17373 Invoice No: Road Invoice Date: 20/01/2024 Do No: 19510 Date Of Supply: 20/01/2024 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 RÜJASTHÆ529625562

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: AKARKAMB Driver No: 9929114703

FSSAI No:

RefBv DEVENTERPRISES

Dispatched From: AKARKAMB Lorry No: RJ19GJ2457 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3,562.00	1,496,040.00
Sale Rate:	3555.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,496,040.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281707342338			IGS	T:	5.00	74,802.00
EwayBill ValidDate: 27/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	ee66d79084134a3f99424778ace72cd6824521b238		4521b238	Oth	er Expense:		0.00
	3a3f7e9e4509434f1ee76	6d		Rou	ınd Off:		0.00
ACK:	122419837663257			Tota	al Amount:		1,570,842.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,570,842.00

Bank Details:

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

Fifteen Lac Seventy Thousand Eight Hundred Fourty Two 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