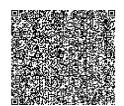


NAVKAR TRADERS

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

SB20232024-14166 Invoice No:

Invoice Date: 20/11/2023 State: State Code:

Maharashtra

Do No:

16048

27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 20/11/2023

Place Of Supply:

JODHPUR RAJASTHAN

Buyer,

JAGDAMBA ENTERPRISES

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

7028150551

ShipTo, 8529625562

JODHPUR City: State: RAJASTHAN

SGST:

Total Amount:

TCS %:

GST: 08AOPPS2525F1ZP

State Code: 8 Pan No: AOPPS2525F

FSSAI No:

TAN No: JDHJ05762B

KSHIVSHAKTI Mill Name:

FSSAI No:

RefBy **DEVENTERPRISES**

Dispatched From: KSHIVSHAKTI

Driver No:

MH10CR6489

Season:

To:

23-24

JODHPUR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 230.00 850.310.00 50 460 3 697 00 Sale Rate: 3690.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 850,310.00 CGST-0.00 0.00

Lorry No:

EwayBill ValidDate: 28/11/2023

231678300600

Elnvoice No: 5a5cbdd6beade0e3b5a51d5862435973c7dff8301f1

39e3da8a211570d5f5473

122319038773246 ACK:

IGST: 5.00 42.515.50 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.50 Round Off:

0.00

0.00

892,826.00

0.00

0.000 TCS Net Payable: 892.826.00

Bank Details:

Eway Bill No:

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

Eight Lac Ninty Two Thousand Eight Hundred Twenty Six Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory