

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: SB2023-2024-6182 Transport Mode: Road

Invoice Date: 21/07/2023 Do No: 7220 Date Of Supply: 21/07/2023

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 RÜJASTH. 8529625562

City: JODHPUR State: RAJASTHAN

GST: 08AOPPS2525F1ZP

State Code: 8 Pan No: AOPPS2525F

FSSAI No : TAN No : ShipTo,

GST: 08AOPPS2525F1ZP

City: **JODHPUR**

Driver No:

JAGDAMBA ENTERPRISES

State Code: 8 Pan No: AOPPS2525F

8529625562

JAGDAMBA ENTERPRISES, RAMDEV NAGAR BHADW ASIYA

FRUIT MANDI KI SAMNE , JODHPUR , JODHPUR RAJASTHAN

9587545288

State: RAJASTHAN

Season:

22-23

FSSAI No : TAN No :

Consigned To,

Mill Name: KJAWHARKOL

FSSAI No:

RefBy DEVENTERPRISES

Dispatched From: KJAWHARKOL Lorry No: RJ19GH9675 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,502.00	1,435,820.00
Sale Rate:	le Rate: 3495.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,435,820.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231621659869			IGS	T:	5.00	71,791.00
EwayBill ValidDate: 29/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	39cb686e0643ad2b5639dc71e1a7f02d878b15f5fec 6b54cf053057f4927a03f			Othe	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122317493809595			Tota	al Amount:		1,507,611.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,507,611.00

Bank Details:

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

Fifteen Lac Seven Thousand Six Hundred Eleven 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