

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

Consigned To,

City: **JODHPUR**

Driver No:

ShipTo,

State Code:

FSSAI No:

TAN No:

JAGDAMBA ENTERPRISES

GST: 08AOPPS2525F1ZP

8

JAGDAMBA ENTERPRISES, RAMDEV NAGAR BHADW ASIYA

FRUIT MANDI KI SAMNE , JODHPUR , JODHPUR RAJASTHAN

Pan No:

9784573879

State: RAJASTHAN

AOPPS2525F

Season:

23/24

8529625562

JDHJ05762B

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17841 Transport Mode: Road

Invoice Date: 28/01/2024 Do No: 20027 Date Of Supply: 28/01/2024

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

RIAJASTHA8529625562

City: JODHPUR State: RAJASTHAN

GST: 08AOPPS2525F1ZP

State Code: 8 Pan No: AOPPS2525F

APANDHARPUR

FSSAI No:

TAN No: JDHJ05762B

Mill Name: FSSAI No :

RefBv DEVENTERPRISES

Dispatched From: APANDHARPUR Lorry No: RJ19GH2399 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,427.00	1,405,070.00
Sale Rate:	3420.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,405,070.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231710867089			IGS	T:	5.00	70,253.50
EwayBill ValidDate: 04/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	f2d697653437397d0b3bdbb2ce41248fe61		14de80627	Oth	er Expense:		0.00
	da627b346c6ee435cfa99	9		Rou	ınd Off:		0.50
ACK:	122419929273658			Tota	al Amount:		1,475,324.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		1,475,324.00

Bank Details:

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

Fourteen Lac Seventy Five Thousand Three Hundred Twenty Four 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