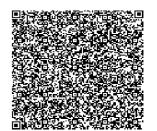


NAVKAR TRADERS

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge: Invoice No:

SB2025-26-5756

04/07/2025

Maharashtra

Do No: State Code: 6376

27

Date Of Supply: Place Of Supply:

Consigned To,

JAGDAMBA ENTERPRISES

GST: 08AOPPS2525F1ZP

Transport Mode:

Our GST Number:

Road

04/07/2025

MANDI KI SAMNE ,JODHPUR ,JODHPUR RAJASTHAN

JODHPUR

JAGDAMBA ENTERPRISES, RAMDEV NAGAR BHADW ASIYA FRUIT

State: RAJASTHAN

AOPPS2525F

27AABHJ9303C1ZM

RAJASTHAN

State: Buver.

Invoice Date:

JAGDAMBA ENTERPRISES

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

RAJASTHAN

City: JODHPUR State: RAJASTHAN GST: 08AOPPS2525F1ZP

State Code:

8

Pan No: AOPPS2525F

FSSAI No:

TAN No: JDHJ05762B

AASHTI

FSSAI No:

State Code:

City: **JODHPUR**

TAN No: JDHJ05762B

8

Driver No:

7742739863

Pan No:

Mill Name: FSSAI No:

RefBy

DEVENTERPRISES

Dispatched From: AASHTI

Lorry No:

RJ19GJ4128

Season: To:

24-25

JODHPUR

				,		10. 002 011	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3737.00	1569540.00
Sale Rate:	3730.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1569540.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231991380529			IGS	T:	5.00	78477.00
EwayBill ValidDate: 12/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	957838e194b4defe6ee20b417f5742b9610 cffefc0fcb			Othe	er Expense:		0.00
61be0149068199eb1fb				Round Off:			0.00
ACK:	122527478932248			Tota	ıl Amount:		1,648,017.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1648017.00

Bank Details:

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

Sixteen Lac Fourty Eight Thousand Seventeen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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