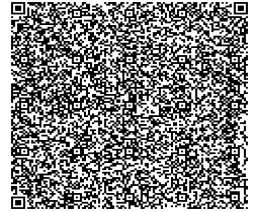




NAVKAAR TRADERS

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: SB2024-25-2267 | Transport Mode: Road |
| Invoice Date: 11/05/2024 Do No: 2532 | Date Of Supply: 11/05/2024 |
| 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 RAJASTHAN 8529625562 | Consigned To, JAGDAMBA ENTERPRISES JAGDAMBA ENTERPRISES , RAMDEV NAGAR BHADW ASIYA FRUIT MANDI KI SAMNE ,JODHPUR ,JODHPUR RAJASTHAN ShipTo, 8529625562 |
| City: JODHPUR State: RAJASTHAN | City: JODHPUR State: RAJASTHAN |
| GST: 08AOPPS2525F1ZP | GST: 08AOPPS2525F1ZP |
| State Code: 8 Pan No: AOPPS2525F | State Code: 8 Pan No: AOPPS2525F |
| FSSAI No : | FSSAI No : |
| TAN No : JDHJ05762B | TAN No : JDHJ05762B |

Mill Name: PMASKOBA

Driver No: 8875514191

FSSAI No :

RefBy DEVENTERPRISES

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: RJ19GH9923

To: JODHPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|------------|----------|--------|-------------|------|----------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3,622.00 | 1,485,020.00 |

Sale Rate: 3615.00 + 7.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 1,485,020.00

CGST: 0.00 0.00

SGST: 0.00 0.00

IGST: 5.00 74,251.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1,559,271.00

TCS %: 0.000 0.00

TCS Net Payable: 1,559,271.00

Eway Bill No: 231762447446

EwayBill ValidDate: 18/05/2024

ElInvoice No: 416a4141b49b46c00ab0a733643757d447b476b1e9
e71619da18624fdeea5334

ACK: 122421361836548

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Fifteen Lac Fifty Nine Thousand Two Hundred Seventy One 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory