

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:	SB20232024-21803			Transport Mode:	Road						
Invoice Date:	30/03/2024	Do No:	24334	Date Of Supply:	30/03/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	JODHPUR	RAJASTHAN					

Buyer,

JAGDAMBA ENTERPRISES

City: JODHPUR State: RAJASTHAN

GST: 08AOPPS2525F1ZP

State Code: 8 Pan No: AOPPS2525F

FSSAI No:

TAN No: JDHJ05762B

Consigned To,

JAGDAMBA ENTERPRISES

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

7023946868

Season:

23-24

ShipTo, **8529625562**

City: JODHPUR State: RAJASTHAN

GST: 08AOPPS2525F1ZP

Driver No:

State Code: 8 Pan No: AOPPS2525F

FSSAI No:

TAN No: JDHJ05762B

Mill Name: KSONHIRA

FSSAI No:

RefBy

DEVENTERPRISES

Dispatched From: KSONHIRA Lorry No: RJ19GH2528 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 Commis	Fre	ight:		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:	271742737190			IGS	T:	5.00	70,253.50
EwayBill Valid	Rate	e Diff:/Qntl:		0.00			
Elnvoice No:	c1da92e12fdca88a8de9af71c6276b91194c3c08cd4			Oth	er Expense:		0.00
	1b95335aba09d7c08552e		10000000	Rou	ind Off:		0.50
ACK:	122420805729956			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 sbi ac no 61025337545 ifsc code sbin0011782 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