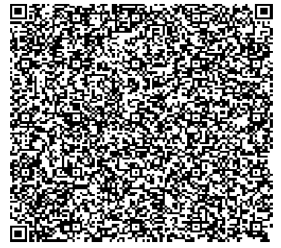




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-4781	Transport Mode: Road
Invoice Date: 20/06/2025 Do No: 5278	Date Of Supply: 20/06/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, JAGDAMBA ENTERPRISES	Consigned To, JAGDAMBA ENTERPRISES
JAGDAMBA ENTERPRISES, RAMDEV NAGAR BHADW ASIYA FRUIT MANDI KI SAMNE, JODHPUR, JODHPUR RAJASTHAN	JAGDAMBA ENTERPRISES, RAMDEV NAGAR BHADW ASIYA FRUIT MANDI KI SAMNE, JODHPUR, JODHPUR RAJASTHAN
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: AASHTI Driver No: 9460965980
FSSAI No :

RefBy DEVENTERPRISES Season: 24/25
Dispatched From: AASHTI Lorry No: RJ19GE5111 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3737.00	1289265.00
Sale Rate:	3730.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	231982617692						
EwayBill ValidDate:	28/06/2025						
Invoice No:	f194943d9140e3f1a0f7bd262d8c1342c40b40189eb 4120efd48ada394cee9ce						
ACK:	122527246406553						
Freight:							0.00
Taxable Amount:							1289265.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	64463.25
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.25
Total Amount:							1,353,728.00
TCS %:						0.000	0.00
TCS Net Payable:							1353728.00

Bank Details:

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

Thirteen Lac Fifty Three Thousand Seven Hundred Twenty Eight 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory