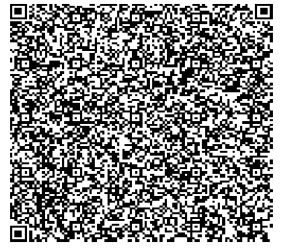




NAVKAAR TRADERS

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: SB2025-26-4748	Transport Mode: Road
Invoice Date: 20/06/2025 Do No: 5299	Date Of Supply: 20/06/2025
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 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 City: JODHPUR State: RAJASTHAN GST: 08AOPPS2525F1ZP State Code: 8 Pan No: AOPPS2525F FSSAI No : TAN No : JDHJ05762B

Mill Name: AKARKAM Driver No: 9351637965
FSSAI No :

RefBy DEVENTERPRISES Season: 24/25
Dispatched From: AKARKAM Lorry No: RJ19GJ9945 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3802.00	1558820.00
Sale Rate:	3795.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1558820.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No:	291982369832					IGST:	77941.00
EwayBill ValidDate:	27/06/2025					Rate Diff:/Qntl:	0.00
ElInvoice No:	1a958ed03f34a9e53c028e9914b138e8b7fd3e44148					Other Expense:	0.00
	b5c3aec06f91b74bd2928					Round Off:	0.00
ACK:	122527239805172					Total Amount:	1,636,761.00
						TCS %:	0.000
						TCS Net Payable:	1636761.00

Bank Details:

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

Sixteen Lac Thirty Six Thousand Seven Hundred Sixty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory