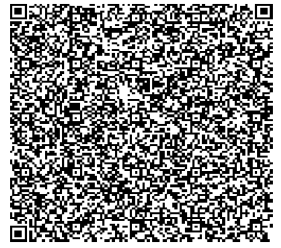




# NAVKAAR TRADERS

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: SB2025-26-5183	Transport Mode: Road
Invoice Date: 25/06/2025 Do No: 5731	Date Of Supply: 25/06/2025
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: AASHTI  
FSSAI No :

Driver No: 9950490253

RefBy DEVENTERPRISES

Season: 24/25

Dispatched From: AASHTI

Lorry No: GJ12BW9598

To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3727.00	1546705.00
Sale Rate:	3720.00 + 7.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	291985745985						
EwayBill ValidDate:	03/07/2025						
Invoice No:	dd4e1f1c61677a0c76c685499d0e6492574c668026 8ad339c4d7f7a02d5b38dc						
ACK:	122527322170437						
Freight:							0.00
Taxable Amount:							1546705.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	77335.25
Rate Diff./Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.25
Total Amount:							1,624,040.00
TCS %:						0.000	0.00
TCS Net Payable:							1624040.00

### Bank Details:

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

Sixteen Lac Twenty Four Thousand Fourty 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

*Amrit Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory