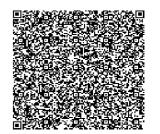


NAVKAR TRADERS

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Invoice No: SB2025-26-2356 Transport Mode: Road

Invoice Date: 11/05/2025 Date Of Supply: Do No: 2563 11/05/2025

Place Of Supply: State: Maharashtra **JODHPUR RAJASTHAN** State Code: 27

Buver.

JAGDAMBA ENTERPRISES

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

RAJASTHAN

City: JODHPUR **RAJASTHAN** State:

GST: 08AOPPS2525F1ZP

Pan No: AOPPS2525F State Code: 8

Particulars

SUGAR 50 KG

Sale Rate:

FSSAI No:

TAN No: JDHJ05762B

AMAHADA Mill Name: FSSAI No:

RefBy **DEVENTERPRISES**

3800.00 + 17.00 Commission

Dispatched From: **AMAHADA** Lorry No:

Consigned To,

JAGDAMBA ENTERPRISES

JAGDAMBA ENTERPRISES, RAMDEV NAGAR BHADW ASIYA FRUIT

Season:

24/25

0.00

0.00

0.00

MANDI KI SAMNE ,JODHPUR ,JODHPUR RAJASTHAN

JODHPUR State: RAJASTHAN City:

GST: 08AOPPS2525F1ZP

State Code: Pan No: AOPPS2525F 8

FSSAI No:

TAN No: JDHJ05762B

> 7984460400 Driver No:

> > Freight:

RJ19GK3329 To: **JODHPUR** HSN/ACS **Brand Name** Packing(kg) **Bags** Rate Value Quntal 17011490 1335950.00 350.00 50 700 3817.00

SUPER S/30 (S1) Grade: **Taxable Amount:** 1335950.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261959006781 IGST: 5.00 66797.50

EwayBill ValidDate: 18/05/2025 Rate Diff:/Qntl: Other Expense: **Elnvoice No:** bcfc4b3644f58c996ffc74bd160bc328e2ef3d9043783

Round Off: 0.50 627dc2fa61403b6fc8b

122526651503707 **Total Amount:** 1,402,748.00 TCS %: 0.000 0.00

TCS Net Payable: 1402748.00

Bank Details:

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

Fourteen Lac Two Thousand Seven Hundred Fourty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

Note:

ACK:

- 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