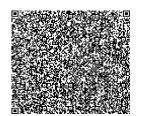


NAVKAR TRADERS

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

17555

27

| TAX | INI | \sim | |
|-----|------|--------|--|
| IAA | IIAA | U | |

Reverse Charge: Invoice No:

SB2024-25-16032

26/12/2024

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Consigned To,

Road

27AABHJ9303C1ZM

JAGDAMBA ENTERPRISES, RAMDEV NAGAR BHADW ASIYA FRUIT

State: RAJASTHAN

Pan No: AOPPS2525F

Date Of Supply: 26/12/2024

Place Of Supply:

JAGDAMBA ENTERPRISES

GST: 08AOPPS2525F1ZP

JODHPUR

RAJASTHAN

State: Buver.

Invoice Date:

JAGDAMBA ENTERPRISES

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

RAJASTHA8529625562

City: JODHPUR State: **RAJASTHAN**

GST: 08AOPPS2525F1ZP

State Code: Pan No: AOPPS2525F

FSSAI No: TAN No:

JDHJ05762B

TAN No:

City: JODHPUR

FSSAI No:

State Code:

ShipTo.

JDHJ05762B

9667638143

MANDI KI SAMNE ,JODHPUR ,JODHPUR RAJASTHAN

8529625562

8

Mill Name: FSSAI No:

ASIDDHANATH

RefBy **DEVENTERPRISES**

Dispatched From: ASIDDHANATH

Lorry No:

RJ19GK5129

Driver No:

Season:

23-24 **JODHPUR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|------------|-----------|-------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3367.00 | 1380470.00 |
| Sale Rate: | 3360.00 + 7.00 Commission | | Freight: | | | 0.00 | |
| Grade: SUPER S/30 (S1) | SUPER S/30 (S1) | | | Taxa | able Amount: | | 1380470.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | SGS | ST: | 0.00 | 0.00 | |
| Eway Bill No: | 241881527536 | | | IGS | Т: | 5.00 | 69023.50 |
| EwayBill ValidD | Date: 03-01-2025 | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: ddc92e7187a1a342e9157436660bbc94a545f9da | | | 545f9daec | Othe | er Expense: | | 0.00 |
| 2 | a091a74d1582d0a5433h | 7-10104466 | Rou | nd Off: | | 0.50 | |
| ACK: | 122424583108013 | | | Tota | I Amount: | | 1,449,494.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1449494.00 |

Bank Details:

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

Fourteen Lac Fourty Nine Thousand Four Hundred Ninty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory