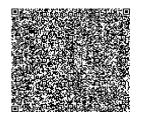


NAVKAR TRADERS

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

Reverse Charge: NO

Invoice No: SB2024-25-6717

Invoice Date: 07/08/2024

State: Maharashtra

Do No: 7534

State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 07/08/2024

JAGDAMBA ENTERPRISES

GST: 08AOPPS2525F1ZP

Place Of Supply: **JODHPUR RAJASTHAN**

MANDI KI SAMNE ,JODHPUR ,JODHPUR RAJASTHAN

8529625562

JAGDAMBA ENTERPRISES, RAMDEV NAGAR BHADW ASIYA FRUIT

Pan No:

State: RAJASTHAN

Buver.

JAGDAMBA ENTERPRISES

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

₹₩**JA**STH*A***8529625562**

City: JODHPUR State: RAJASTHAN

GST: 08AOPPS2525F1ZP

State Code: 8 Pan No: AOPPS2525F

FSSAI No:

TAN No: JDHJ05762B

Claic. ILAGACTIA

State Code: FSSAI No :

ShipTo.

City: JODHPUR

Consigned To,

TAN No: JDHJ05762B

8

Mill Name: NJAIBHAVANI Driver No: 6350276814

FSSAI No:

RefBy DEVENTERPRISES

Dispatched From: NJAIBHAVANI

Lorry No:

RJ19GE3976

Season:

AOPPS2525F

To: JODHPUR

23-24

		Quntal	Packing(kg)	Bags	Rate	Value
	17011490	345.00	50	690	3677.00	1268565.00
Sale Rate: 3670.00 + 7.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxable Amount:		1268565.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
271806428198			IGS	T:	5.00	63428.25
EwayBill ValidDate: 13-08-2024			Rate	Diff:/Qntl:		0.00
Einvoice No: 5745991d768f9e85ee90457fdd295b6332e34313f8b 4c177b1aa00be511a1449			Othe	er Expense:		0.00
			Rou	nd Off:		-0.25
122422549407499			Tota	I Amount:		1,331,993.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1331993.00
•	271806428198 ate: 13-08-2024 5745991d768f9e85ee904 4c177b1aa00be511a144	3670.00 + 7.00 Commission SUPER S/30 (S1) 271806428198 ate: 13-08-2024 5745991d768f9e85ee90457fdd295b633264c177b1aa00be511a1449	3670.00 + 7.00 Commission SUPER S/30 (S1) 271806428198 ate: 13-08-2024 5745991d768f9e85ee90457fdd295b6332e34313f8b 4c177b1aa00be511a1449	3670.00 + 7.00 Commission Frei SUPER S/30 (S1) Taxa CGS 271806428198 IGS: ate: 13-08-2024 Rate 5745991d768f9e85ee90457fdd295b6332e34313f8b 4c177b1aa00be511a1449 Rou 122422549407499 Tota	3670.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: SGST: 271806428198 ate: 13-08-2024 Freight: Taxable Amount: CGST: SGST: 1GST: Rate Diff:/Qntl: 5745991d768f9e85ee90457fdd295b6332e34313f8b 4c177b1aa00be511a1449 122422549407499 Total Amount: TCS %:	3670.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 271806428198 IGST: 5.00 ate: 13-08-2024 Rate Diff:/Qntl: 5745991d768f9e85ee90457fdd295b6332e34313f8b 4c177b1aa00be511a1449 122422549407499 Total Amount:

Bank Details:

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

Thirteen Lac Thirty One Thousand Nine Hundred Ninty Three 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 NAVKAR TRADERS

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory