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: **SB2024-25-16880**
Invoice Date: **06/01/2025** Do No: 18577
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **06/01/2025**
Place Of Supply: **JODHPUR** **RAJASTHAN**

Buyer,
JAGDAMBA ENTERPRISES
JAGDAMBA ENTERPRISES , RAMDEV NAGAR BHADW ASIYA FRUIT MANDI KI SAMNE ,JODHPUR ,JODHPUR RAJASTHAN
BillTo, **8529625562**
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
ShipTo, **8529625562**
City: **JODHPUR** State: **RAJASTHAN**
GST: **08AOPPS2525F1ZP**
State Code: 8 Pan No: AOPPS2525F
FSSAI No :
TAN No : JDHJ05762B

Mill Name: S JARANDESH Driver No: 9352778320
FSSAI No :
RefBy DEVENTERPRISES Season: **23-24**
Dispatched From: S JARANDESH Lorry No: **RJ19GE8429** To: **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	245.00	50	490	3417.00	837165.00

Sale Rate: **3410.00 + 7.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **211886922133**
EwayBill ValidDate: 13-01-2025
EInvoice No: 766fc7b3c2d652e850db69371a69bd00a70011fe961f77ca9132ebd6019b9d6c
ACK: 122524739421729

Freight:		0.00
Taxable Amount:		837165.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	41858.25
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		-0.25
Total Amount:		**879,023.00**
TCS %:	0.000	0.00
TCS Net Payable:		879023.00

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

Eight Lac Seventy Nine Thousand Twenty 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory