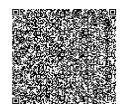


DEVKISHAN KAMALKISHOR

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

DEVKISHAN KAMALKISHOR

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-15349 Transport Mode: Road

Invoice Date: 13/12/2023 Do No: 17277 Date Of Supply: 13/12/2023

State: Maharashtra State Code: 27 Place Of Supply: NOKHA RAJASTHAN

Buyer, Consigned To,

DEVKISHAN KAMALKISHOR SADAR BAZAR

DEVKISHAN KAMALKISHOR SADAR BAZAR

BillTo, 9413933368 ShipTo, 9413933368

City: NOKHA State: RAJASTHAN City: NOKHA State: RAJASTHAN

GST: 08AAGHK8244L1ZR GST: 08AAGHK8244L1ZR

State Code: 8 Pan No: AAGHK8244L State Code: 8 Pan No: AAGHK8244L

FSSAI No:

TAN No:

TAN No:

Mill Name: ASADASHIV Driver No: 9638487339

FSSAI No:

RefBy JAGDISH STORE Season: 23-24

Dispatched From: ASADASHIV Lorry No: RJ09GD8152 To: NOKHA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,592.00	1,490,680.00
Sale Rate:	3585.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,490,680.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	251689299364			IGS	T:	5.00	74,534.00
EwayBill ValidDate: 21/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	69745dfaceb540bda145f3b516c2963e1f45932a85b			Othe	er Expense:		0.00
	36ac747263e83029fb70	0		Rou	nd Off:		0.00
ACK:	122319344044094			Tota	I Amount:		1,565,214.00
				TCS	s %:	0.100	1,565.00
				TCS	Net Payable:		1,566,779.00

Bank Details:

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

Fifteen Lac Sixty Six Thousand Seven Hundred Seventy Nine 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory