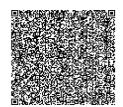


NAVKAR TRADERS

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

9782620004

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19711 Transport Mode: Road

Invoice Date: 23/02/2024 Do No: 21984 Date Of Supply: 23/02/2024

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

Buyer, Consigned To,

DEV ENTERPRISES DEV ENTERPRISES

KRISHI UPAJ MANDI M/S KRISHNA INTERNATIONAL C-15 KRISHI UPAJ MANDI M/S KRISHNA INTERNATIONAL C-15

MANDORE MANDI
BillTo, 9782620004 MANDORE MANDI
ShipTo,

City: JODHPUR State: RAJASTHAN City: JODHPUR State: RAJASTHAN

Ony. Jobil of Cale. Radallian

GST: 08ARHPS6408G2ZI GST: 08ARHPS6408G2ZI

State Code: 8 Pan No: ARHPS6408G State Code: 8 Pan No: ARHPS6408G

FSSAI No: FSSAI No:

TAN No : JDHB09531E | TAN No : JDHB09531E

Mill Name: AKARKAM Driver No: 9414406978

FSSAI No:

RefBy DEVENTERPRISES Season: 23-24

Dispatched From: AKARKAM Lorry No: RJ19GE5529 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,457.00	1,192,665.00
Sale Rate:	3450.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,192,665.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231724105496			IGS	T:	5.00	59,633.25
EwayBill ValidDate: 01/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e8ecd9c63f49b3507c84	5643a7a04f9ae 11	b9f9cf18a	Oth	er Expense:		0.00
	9256f62c934bf56ec44f 122420293492844			Rou	nd Off:		-0.25
ACK:				Tota	I Amount:		1,252,298.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,252,298.00

Bank Details:

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

Twelve Lac Fifty Two Thousand Two Hundred Ninty Eight 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