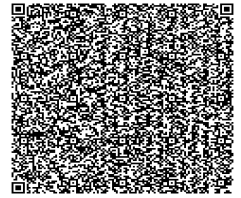




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-1265	Transport Mode: Road
Invoice Date: 20/04/2024 Do No: 1424	Date Of Supply: 20/04/2024
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, DEV ENTERPRISES KRISHI UPAJ MANDI M/S KRISHNA INTERNATIONAL C-15 MANDORE MANDI BillTo, 9782620004 City: JODHPUR State: RAJASTHAN GST: 08ARHPS6408G2ZI State Code: 8 Pan No: ARHPS6408G FSSAI No : TAN No : JDHB09531E	Consigned To, DEV ENTERPRISES KRISHI UPAJ MANDI M/S KRISHNA INTERNATIONAL C-15 MANDORE MANDI ShipTo, 9782620004 City: JODHPUR State: RAJASTHAN GST: 08ARHPS6408G2ZI State Code: 8 Pan No: ARHPS6408G FSSAI No : TAN No : JDHB09531E

Mill Name: AAKLUJ

Driver No: 8302786160

FSSAI No :

RefBy DEVENTERPRISES

Season: 23-24

Dispatched From: AAKLUJ

Lorry No: RJ19GG4690

To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,482.00	1,445,030.00
Sale Rate:	3475.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	1,445,030.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 201752342350				IGST:	5.00	72,251.50	
EwayBill ValidDate: 27/04/2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 4bd814f2b2da6dce8bc8c4b67d20a8f8b6521dedb7f				Other Expense:		0.00	
0455ef4584d631416cf55				Round Off:		0.50	
ACK: 122421075661001				Total Amount:		1,517,282.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1,517,282.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Fifteen Lac Seventeen Thousand Two Hundred Eighty Two 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory