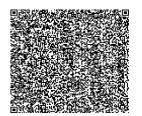


NAVKAR TRADERS

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

8650

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-7737

Invoice Date: 25/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To, **DEV ENTERPRISES**

MANDORE MANDI

City: JODHPUR

GST: 08ARHPS6408G2ZI

8

Road

Date Of Supply:

25/08/2024

JODHPUR RAJASTHAN

27AABHJ9303C1ZM

KRISHI UPAJ MANDI M/S KRISHNA INTERNATIONAL C-15

State:

Pan No:

7852869551

9782620004

State: Buver.

DEV ENTERPRISES

KRISHI UPAJ MANDI M/S KRISHNA INTERNATIONAL C-15

MANDORE MANDI

BillTo, 9782620004

City: JODHPUR State: **RAJASTHAN**

GST: 08ARHPS6408G2ZI

State Code: Pan No: ARHPS6408G

FSSAI No: TAN No:

JDHB09531E

State Code: FSSAI No:

ShipTo.

TAN No:

JDHB09531E

Mill Name: **AKARKAM**

FSSAI No:

DEVENTERPRISES RefBy

Dispatched From: AKARKAM

Lorry No:

RJ19GH9552

Driver No:

Season:

RAJASTHAN

ARHPS6408G

23-24 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3722.00	465250.00
Sale Rate:	3715.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			465250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	iii No: 241815768015				T:	5.00	23262.50
EwayBill ValidDate: 02-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	435be9de24407c6faaac2cf485bab8696f866b16433 5d069895f87b30d8aed93			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122422795333317			Tota	I Amount:		488,513.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		488513.00

Bank Details:

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

Four Lac Eighty Eight Thousand Five Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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