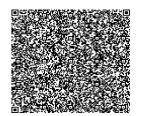


NAVKAR TRADERS

Do No:

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

18165

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16411

Invoice Date: 01/01/2025

State: Maharashtra State Code:

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

Mill Name: K GUPPI

FSSAI No:

RefBy **DEVENTERPRISES**

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 01/01/2025

Place Of Supply: **JODHPUR RAJASTHAN**

Consigned To,

DEV ENTERPRISES

KRISHI UPAJ MANDI M/S KRISHNA INTERNATIONAL C-15

MANDORE MANDI

9782620004 ShipTo.

City: JODHPUR State: **RAJASTHAN**

GST: 08ARHPS6408G2ZI

ARHPS6408G State Code: 8 Pan No:

FSSAI No:

TAN No: JDHB09531E

Driver No:

8890251405

24-25 Season:

Dispatched From: K GUPPI Lorry No: RJ19GJ1105 **JODHPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	405.00	50	810	3432.00	1389960.00
Sale Rate:	3425.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1389960.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271884534008			IGS	T:	5.00	69498.00
EwayBill ValidDate: 09-01-2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	855e427df0d3faf1c7accd0f9dddbf92d43a4d1cb7fa3 0563e9c4dea68514b69			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122524665879371			Tota	al Amount:		1,459,458.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1459458.00

Bank Details:

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

Fourteen Lac Fifty Nine Thousand Four Hundred Fifty Eight 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory