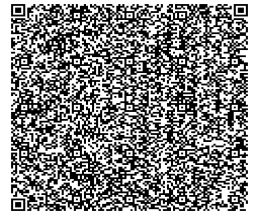




NAVKAAR TRADERS

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: SB2024-25-11553	Transport Mode: Road
Invoice Date: 16/10/2024 Do No: 12747	Date Of Supply: 16/10/2024
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: PDAUND Driver No: 8290544329
FSSAI No :
RefBy DEVENTERPRISES Season: 23-24
Dispatched From: PDAUND Lorry No: RJ19GE8349 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3637.00	1254765.00
Sale Rate:	3630.00 + 7.00 Commission						0.00
Grade:	SR1 REFINED						1254765.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 231843885200						IGST:	5.00
EwayBill ValidDate: 23-10-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 6e1be8329c57120cd7d0dbd1bc020cc1bd848df7eff6						Other Expense:	0.00
f3bf56ce740e073320ee						Round Off:	-0.25
ACK: 122423571839397						Total Amount:	1,317,503.00
						TCS %:	0.000
						TCS Net Payable:	1317503.00

Bank Details:

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

Thirteen Lac Seventeen Thousand Five Hundred Three 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory