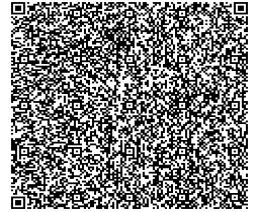




NAVKAAR TRADERS

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: SB2024-25-7963	Transport Mode: Road
Invoice Date: 29/08/2024 Do No: 8892	Date Of Supply: 29/08/2024
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: AMAHADA Driver No: 9950163972
FSSAI No :
RefBy DEVENTERPRISES Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ19GJ1993 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3612.00	1264200.00
Sale Rate:	3605.00 + 7.00 Commission						0.00
Grade:	SUPER S/30 (S1)						1264200.00
Eway Bill No:	221817560596						0.00
EwayBill ValidDate:	05-09-2024						0.00
ElInvoice No:	4a006f1ecb8018a6006ec67aab104346636f1ba5056 94aa2dadf3db25f31f0a7						0.00
ACK:	122422844255102						0.00
							1,327,410.00
							0.00
							0.00
							63210.00
							0.00
							0.00
							0.00
							1,327,410.00
							0.00
							1327410.00

Bank Details:

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

Thirteen Lac Twenty Seven Thousand Four Hundred Ten 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
Am Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory