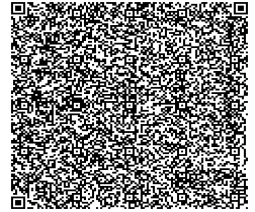




NAVKAAR TRADERS

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: SB2024-25-5142	Transport Mode: Road
Invoice Date: 09/07/2024 Do No: 5841	Date Of Supply: 09/07/2024
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: KKRANTI Driver No: 9664138327
FSSAI No :
RefBy DEVENTERPRISES Season: 23-24
Dispatched From: KKRANTI Lorry No: RJ19GH9583 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3579.00	1467390.00
Sale Rate:	3572.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1467390.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221792059643				IGST:	5.00		73369.50
EwayBill ValidDate: 16-07-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: aa219c2f4f2e2c5a2f380cac93dc66355586a3a7ca52				Other Expense:			0.00
1f1b1af02812e88eef86				Round Off:			0.50
ACK: 122422162384320				Total Amount:			1,540,760.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1540760.00

Bank Details:

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

Fifteen Lac Fourty Thousand Seven Hundred Sixty 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