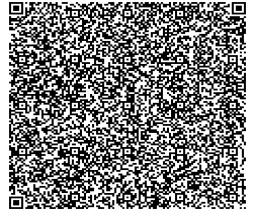




NAVKAAR TRADERS

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: SB2024-25-7739	Transport Mode: Road
Invoice Date: 25/08/2024 Do No: 8649	Date Of Supply: 25/08/2024
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: AKARKAM Driver No: 7852869551
FSSAI No :
RefBy DEVENTERPRISES Season: 23-24
Dispatched From: AKARKAM Lorry No: RJ19GH9552 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3722.00	1042160.00
Sale Rate:	3715.00 + 7.00 Commission						0.00
Grade:	M/30						1042160.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 211815772583						IGST:	5.00
EwayBill ValidDate: 02-09-2024						Rate Diff:/Qntl:	0.00
ElInvoice No: 81f110fc2f70de3d12e62f0cb5a5b1234639920997f7						Other Expense:	0.00
44d83076e93f0ef9d554						Round Off:	0.00
ACK: 122422795459518						Total Amount:	1,094,268.00
						TCS %:	0.000
						TCS Net Payable:	1094268.00

Bank Details:

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

Ten Lac Ninty Four Thousand Two Hundred Sixty Eight 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