

**DEV ENTERPRISES** 

## **NAVKAR 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** 

**DEV ENTERPRISES** 

9782620004

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-19613 Road Invoice No:

Invoice Date: 22/02/2024 Do No: 21928 Date Of Supply: 22/02/2024

State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

Buyer, Consigned To,

KRISHI UPAJ MANDI M/S KRISHNA INTERNATIONAL C-15 KRISHI UPAJ MANDI M/S KRISHNA INTERNATIONAL C-15

MANDORE MANDI MANDORE MANDI BillTo, 9782620004 ShipTo,

City: JODHPUR City: JODHPUR State: RAJASTHAN State: RAJASTHAN

GST: 08ARHPS6408G2ZI GST: 08ARHPS6408G2ZI

Pan No: ARHPS6408G State Code: 8 Pan No: ARHPS6408G State Code: 8

FSSAI No: FSSAL No:

TAN No: TAN No: JDHB09531E JDHB09531E

SAUTADE Driver No: 8824209016 Mill Name:

FSSAI No:

RefBy **DEVENTERPRISES** Season:

Dispatched From: SAUTADE Lorry No: **JODHPUR RJ19GH2278** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3,397.00	594,475.00
Sale Rate:	3390.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			594,475.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251723533933			IGS	T:	5.00	29,723.75
EwayBill ValidDate: 29/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d38f3cebfbdaea968c8e4037235e016e5635d43c1f0 1bcf93d026aa9a69d33f1			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122420279273298			Tota	l Amount:		624,199.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable	:	624,199.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.

Six Lac Twenty Four Thousand One Hundred Ninty Nine Only.

- 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 mfain

MANDATE

23-24

For, NAVKAR TRADERS

**Authorised Signatory**