

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-16222 Transport Mode: Road Invoice No: Invoice Date: 30/12/2023 Do No: 18247 Date Of Supply: 30/12/2023 State: Maharashtra Place Of Supply: **JODHPUR RAJASTHAN** State Code: 27

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

FSSAL No:

FSSAI No:

TAN No: JDHB09531E

Pan No: ARHPS6408G

AKANCHESWR Mill Name:

RefBy **DEVENTERPRISES**

Dispatched From: AKANCHESWR

Consigned To,

DEV ENTERPRISES

KRISHI UPAJ MANDI M/S KRISHNA INTERNATIONAL C-15

MANDORE MANDI

ShipTo, 9782620004

JODHPUR City: State: RAJASTHAN

GST: 08ARHPS6408G2ZI

RJ19GF3754

State Code: 8 Pan No: ARHPS6408G

FSSAI No:

TAN No: JDHB09531E

> Driver No: 7300377871

> > **Total Amount:**

Season:

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,474,080.00 415.00 50 830 3 552 00

Lorry No:

Sale Rate: 3545.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,474,080.00 CGST-0.00 0.00

Eway Bill No: 271697519205 **EwayBill ValidDate:** 07/01/2024

Elnvoice No: b09d9ba25f834259419c9c7c9905129b218ba3b57b

63b62f4c9eb657d63bc272

122319559733983 ACK:

SGST: 0.00 0.00 IGST: 5.00 73,704.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense: 0.00 Round Off:

23-24

JODHPUR

1,547,784.00 0.000 TCS %: 0.00

TCS Net Payable: 1,547,784.00

Bank Details:

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

Fifteen Lac Fourty Seven Thousand Seven Hundred Eighty Four Only.

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.

- 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory