

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

NO Reverse Charge:

Invoice No: SB20232024-21568

Invoice Date: 27/03/2024

State: Maharashtra

Do No:

State Code:

24150 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 27/03/2024

Place Of Supply:

JODHPUR

9571530300

RAJASTHAN

Buyer,

DEV ENTERPRISES

KRISHI UPAJ MANDI M/S KRISHNA INTERNATIONAL C-15

MANDORF MANDI BillTo,

9782620004

City: JODHPUR State: RAJASTHAN

GST: 08ARHPS6408G2ZI

Pan No: ARHPS6408G State Code: 8

FSSAL 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:

FSSAI No:

TAN No: JDHB09531E

SAUTADE Mill Name:

FSSAI No:

RefBy **DEVENTERPRISES**

Dispatched From: SAUTADE

Driver No:

RJ19GD9893

ARHPS6408G

Season: To: **JODHPUR**

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,477.00	1,199,565.00
Sale Rate:	ate: 3470.00 + 7.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,199,565.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:				IGST : 5.00		59,978.25	
EwayBill ValidDate: 27/03/2024			Rate	Diff:/Qntl:		0.00	
				Oth	er Expense:		0.00
				Rou	nd Off:		-0.25
				Tota	I Amount:		1,259,543.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,259,543.00

Lorry No:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Fifty Nine Thousand Five Hundred Fourty Three 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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory