

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:

Transport Mode:

Consigned To, **DEV ENTERPRISES**

ShipTo,

State Code:

FSSAI No:

TAN No:

City:

MANDORE MANDI

JODHPUR

Driver No:

GST: 08ARHPS6408G2ZI

8

27AABHJ9303C1ZM

KRISHI UPAJ MANDI M/S KRISHNA INTERNATIONAL C-15

Pan No:

7976222415

State: RAJASTHAN

ARHPS6408G

Season:

23-24

9782620004

JDHB09531E

Round Off:

TCS %:

Total Amount:

TCS Net Payable:

Road

Reverse Charge: NO SB20232024-15741 Invoice No:

Invoice Date: 21/12/2023 Do No: 17757 Date Of Supply: 21/12/2023

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

Pan No: ARHPS6408G State Code: 8

FSSAL No:

TAN No: JDHB09531E

APANDHARPUR

Mill Name: FSSAI No:

RefBy **DEVENTERPRISES**

Dispatched From: APANDHARPUR Lorry No: RJ19GJ1739 To: **JODHPUR**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 410.00 1.458.370.00 50 820 3.557.00 Sale Rate: 3550.00 + 7.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,458,370.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231693239884 IGST: 5.00 72.918.50 **EwayBill ValidDate:** 28/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Elnvoice No: 48606ea129fa6beb850464855292df35a2a95d347d7

c05988089689ba8874c18

122319443967582 ACK:

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

Fifteen Lac Thirty One Thousand Two Hundred Eighty Nine 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

0.000

MANDATE

0.50

0.00

1,531,289.00

1,531,289.00

For, NAVKAR TRADERS

Authorised Signatory