

Invoice No:

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-21429 Road

Date Of Supply: Invoice Date: 23/03/2024 Do No: 23934 23/03/2024

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

Buyer, Consigned To,

**DEV ENTERPRISES DEV ENTERPRISES** 

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

MANDORF MANDI MANDORE MANDI BillTo, 9782620004 ShipTo, 9782620004

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

Mill Name: **AKANCHESHWER** Driver No: 9636069565

FSSAI No:

RefBy **DEVENTERPRISES** Season: 23-24

Dispatched From: AKANCHESHWER Lorry No: **RJ19GG4859** To: **JODHPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,442.00	1,428,430.00
Sale Rate:	ale Rate: 3435.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,428,430.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291739161663			IGS	T:	5.00	71,421.50
EwayBill ValidDate: 31/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	56eedc516a2d282f7e8b142834d8713da11e369d30			Oth	er Expense:		0.00
Liivoloo ito.	5256e123ae99ead7592799		Rou	nd Off:		0.50	
ACK:	122420703093470			Tota	I Amount:		1,499,852.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,499,852.00

**Bank Details:** 

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

Fourteen Lac Ninty Nine Thousand Eight Hundred Fifty Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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**